

Organisation Label	Effective 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	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-00089	0.00	119.62	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	26/10/2017	1710-00090	0.00	120.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-00091	0.00	33.74	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-00092	0.00	1,583.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-00093	0.00	151.53	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-00094	0.00	180.95	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-00095	0.00	168.50	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-00096	0.00	15.22	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-00097	0.00	393.82	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-00098	0.00	155.10	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-00099	0.00	98.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-00100	0.00	290.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-00101	0.00	371.89	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-00102	0.00	55.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-00103	0.00	39.50	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-00104	0.00	24.45	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-00105	0.00	212.73	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-00106	0.00	405.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-00107	0.00	146.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-00108	0.00	85.93	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-00109	0.00	108.75	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-00110	0.00	95.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-00111	0.00	35.25	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-00112	0.00	212.64	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-00113	0.00	530.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-00114	0.00	211.71	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-00115	0.00	103.10	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-00116	0.00	137.37	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-00117	0.00	86.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/10/2017	1710-00118	0.00	218.88	R	A J Promotions	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	17/10/2017	1710-00119	0.00	43.80	R	A J Promotions	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/10/2017	1710-00120	0.00	875.52	R	A J Promotions	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-00121	0.00	302.25	R	A Namaki	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2017	1710-00122	0.00	705.00	R	A Newton	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-00123	0.00	2,350.00	R	A Quiet Word Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/10/2017	1710-00124	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2017	1710-00125	0.00	35.00	R	A Star Couriers Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-00126	0.00	95.46	R	A Walding	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	27/10/2017	1710-00127	0.00	4,608.70	C	A&C Weber Uk Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	27/10/2017	1710-00128	0.00	4,640.00	C	A&C Weber Uk Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	27/10/2017	1710-00129	0.00	4,210.80	C	A&C Weber Uk Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	27/10/2017	1710-00130	0.00	2,004.80	C	A&C Weber Uk Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	27/10/2017	1710-00131	0.00	9,951.70	C	A&C Weber Uk Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	27/10/2017	1710-00132	0.00	1,017.60	C	A&C Weber Uk Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	30/10/2017	1710-00133	0.00	2,035.20	R	A&C Weber Uk Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	30/10/2017	1710-00134	0.00	508.80	C	A&C Weber Uk Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	30/10/2017	1710-00135	0.00	12,633.00	R	A&C Weber Uk Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	30/10/2017	1710-00136	0.00	1,017.60	C	A&C Weber Uk Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	30/10/2017	1710-00137	0.00	127.20	R	A&C Weber Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-00138	0.00	1,057.50	R	A1 Bridge Flue Systems	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-00139	0.00	3,039.00	R	A1 Bridge Flue Systems	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-00140	0.00	3,540.00	R	A1 Bridge Flue Systems	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-00141	0.00	1,836.50	R	A1 Bridge Flue Systems	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-00142	0.00	1,423.50	R	A1 Bridge Flue Systems	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-00143	0.00	1,057.50	R	A1 Bridge Flue Systems	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-00144	0.00	1,488.50	R	A1 Bridge Flue Systems	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11/10/2017	1710-00145	0.00	16.24	R	Aaa Healthcare Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	04/10/2017	1710-00146	0.00	595.00	R	Ab Cars (Garforth) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	04/10/2017	1710-00147	0.00	17.00	R	Ab Cars (Garforth) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	17/10/2017	1710-00148	0.00	3,000.00	C	Abacus Cost Management Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	17/10/2017	1710-00149	0.00	3,000.00	C	Abacus Cost Management Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Supplies and Services	Postages	212	25/09/2017	1710-00150	0.00	28.67	R	Abacus Express	Yes
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-00151	0.00	62.35	R	Abacus Express Limited	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-00152	0.00	15.58	R	Abacus Express Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Postages	212	06/10/2017	1710-00153	0.00	15.59	R	Abacus Express Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09/10/2017	1710-00154	0.00	31.02	R	Abacus Express Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09/10/2017	1710-00155	0.00	31.02	R	Abacus Express Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09/10/2017	1710-00156	0.00	31.02	R	Abacus Express Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09/10/2017	1710-00157	0.00	31.02	R	Abacus Express Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09/10/2017	1710-00158	0.00	15.59	R	Abacus Express Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Support Services	Legal Disbursements	411	09/10/2017	1710-00159	0.00	15.59	R	Abacus Express Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09/10/2017	1710-00160	0.00	23.11	R	Abacus Express Limited	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-00161	0.00	37.08	R	Abacus Express Limited	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Subsistence	256	30/10/2017	1710-00162	0.00	17.73	R	Abacus Express Limited	No
Leeds City Council	31/10/2017	Adults and Health	Nursing Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-00163	0.00	1,556.00	R	Abendon Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/10/2017	1710-00164	0.00	180.00	R	Abbey Grange Medical Practice	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	25/10/2017	1710-00165	0.00	25.00</			

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Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-00177	0.00	2,277.62 R		Aberford Hall	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-00178	0.00	4,374.56 R		Aberford Hall	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	19/10/2017	1710-00179	0.00	130.70 R		Aberford Hall	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-00180	0.00	250.45 R		Abi Garage Doors Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-00181	0.00	250.45 R		Abi Garage Doors Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-00182	0.00	250.45 R		Abi Garage Doors Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-00183	0.00	250.45 R		Abi Garage Doors Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-00184	0.00	20.00 R		Abi Garage Doors Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	24/10/2017	1710-00185	0.00	596.00 R		Ability Smart Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/10/2017	1710-00186	0.00	735.00 R		Abram Pulman & Sons Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-00187	0.00	6,519.25 R		Absolute Museum & Gallery Products Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	15/09/2017	1710-00188	0.00	20.75 R		Abu Bakar Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	15/09/2017	1710-00189	0.00	10.00 R		Abu Bakar Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	03/10/2017	1710-00190	0.00	620.00 R		Academic Appointments Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	17/10/2017	1710-00191	0.00	2,400.00 R		Academic Appointments Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	19/10/2017	1710-00192	0.00	1,728.00 C		Accent Homes Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	08/10/2017	1710-00193	0.00	150.00 R		Access Committee For Leeds	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	05/10/2017	1710-00194	0.00	34.20 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/10/2017	1710-00195	0.00	353.40 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Property and Contracts	General Maintenance	104	05/10/2017	1710-00196	0.00	228.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-00197	0.00	2,785.20 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-00198	0.00	21.78 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-00199	0.00	102.20 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-00200	0.00	37.76 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-00201	0.00	85.98 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-00202	0.00	42.90 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-00203	0.00	16.20 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	10/10/2017	1710-00204	0.00	14.94 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	11/10/2017	1710-00205	0.00	535.50 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2017	1710-00206	0.00	268.64 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	11/10/2017	1710-00207	0.00	195.50 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	11/10/2017	1710-00208	0.00	40.36 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	11/10/2017	1710-00209	0.00	360.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/10/2017	1710-00210	0.00	673.20 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/10/2017	1710-00211	0.00	41.10 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/10/2017	1710-00212	0.00	130.13 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	12/10/2017	1710-00213	0.00	12.50 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-00214	0.00	264.74 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-00215	0.00	37.44 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-00216	0.00	51.38 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-00217	0.00	25.48 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-00218	0.00	6.75 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-00219	0.00	61.48 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-00220	0.00	125.62 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-00221	0.00	149.40 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-00222	0.00	17.51 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-00223	0.00	13.50 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	18/10/2017	1710-00224	0.00	48.44 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/10/2017	1710-00225	0.00	215.02 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/10/2017	1710-00226	0.00	249.22 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/10/2017	1710-00227	0.00	201.60 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-00228	0.00	251.24 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-00229	0.00	94.17 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-00230	0.00	33.66 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-00231	0.00	180.60 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-00232	0.00	77.55 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/10/2017	1710-00233	0.00	204.10 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/10/2017	1710-00234	0.00	114.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	General Maintenance	104	26/10/2017	1710-00235	0.00	5.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	26/10/2017	1710-00236	0.00	50.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Income	Other Income	973	26/10/2017	1710-00237	0.00	55.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	General Maintenance	104	27/10/2017	1710-00238	0.00	10.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	General Maintenance	104	27/10/2017	1710-00239	0.00	376.20 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/10/2017	1710-00240	0.00	57.00 R		Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	27/10/2017	1710-00241	0.00	6,400.00 R		Access Moving Image Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-00242	0.00	183.00 R		Access Opening Systems Limited	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/10/2017	1710-00243	0.00	720.00 R		Accident Advice Solicitors	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/10/2017	1710-00244	0.00	854.00 R		Accident Advice Solicitors	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/10/2017	1710-00245	0.00	45.40 R		Accident Advice Solicitors	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/10/2017	1710-00246	0.00	11,209.82 R		Accountant General Of The Senior Courts	No
Leeds City Council	31/10/2017	City Development	Recreation	Transport	External Hire -Occasional	304	03/10/2017	1710-00247	0.00	124.50 R		Ace Container Services Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1710-00248	0.00	45.00 R		Ace Container Services Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-00249	0.00	90.00 R		Ace Container Services Limited	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Advertising	211	04/10/2017	1710-00250	0.00	200.00 R		Ace Leaflet Distribution & Print Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	09/10/2017	1710-00251	0.00	8,850.00 R		Ace Leaflet Distribution & Print Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	30/10/2017	1710-00252	0.00	2,708.00 R		Ace Leaflet Distribution & Print Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	31/10/2017	1710-00253	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	31/10/2017	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	10/10/2017	1710-00265	0.00	1,989.98 R		Acorn Treatment & Housing	No
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	19/10/2017	1710-00266	0.00	1,989.98 R		Acorn Treatment & Housing	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17/10/2017	1710-00267	0.00	338.00 R		Acoustic Calibration Services Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-00268	0.00	139.28 R		Acre Green	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-00269	0.00	51,660.70 R		Acre Green	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-00270	0.00	1,891.38 R		Acre Green	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-00271	0.00	8,677.79 R		Acre Green	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-00272	0.00	8,056.90 R		Acre Green	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18/10/2017	1710-00273	0.00	4,634.34 R		Acre Green	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	26/10/2017	1710-00274	0.00	1,062.78 R		Acre Green	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2017	1710-00275	0.00	337.30 R		Acre Green	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/10/2017	1710-00276	0.00	262.00 R		Acre Green	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/10/2017	1710-00277	0.00	481.86 R		Acre Green	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-00278	0.00	1,435.90 R		Acre Wood Day Nursery	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-00279	0.00	699.00 R		Acs (UK) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/10/2017	1710-00280	0.00	1,609.80 R		Actavo Uk Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-00281	0.00	19.00 R		Actavo Uk Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/10/2017	1710-00282	0.00	500.00 R		Action First Recruitment Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/10/2017	1710-00283	0.00	500.00 R		Action First Recruitment Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17/10/2017	1710-00284	0.00	-7,865.01 R		Action For Children	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17/10/2017	1710-00285	0.00	7,865.01 R		Action For Children	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26/10/2017	1710-00286	0.00	4,622.40 R		Action For Children	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16/10/2017	1710-00287	0.00	-5,150.34 R		Action For Children Services Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16/10/2017	1710-00288	0.00	5,150.34 R		Action For Children Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04/10/2017	1710-00289	0.00	1,445.00 R		Active Community Education In Sport Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-00290	0.00	254.56 R		Active Kids Yeadox Lip	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/10/2017	1710-00291	0.00	3,810.29 R		Acumen Waste Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-00292	0.00	390.00 R		Acumen Waste Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	02/10/2017	1710-00293	0.00	110.00 R		Acumen Waste Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	03/10/2017	1710-00294	0.00	220.00 R		Acumen Waste Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	03/10/2017	1710-00295	0.00	220.00 R		Acumen Waste Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	03/10/2017	1710-00296	0.00	220.00 R		Acumen Waste Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/10/2017	1710-00297	0.00	3,808.28 R		Acumen Waste Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/10/2017	1710-00298	0.00	6,703.35 R		Acumen Waste Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	11/10/2017	1710-00299	0.00	110.00 R		Acumen Waste Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	13/10/2017	1710-00300	0.00	110.00 R		Acumen Waste Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	25/10/2017	1710-00301	0.00	220.00 R		Acumen Waste Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13/10/2017	1710-00302	0.00	145.00 R		Acushnet Europe Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-00303	0.00	67.38 R		Ad3 Envelope Printers Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-00304	0.00	645.00 R		Ad3 Envelope Printers Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-00305	0.00	462.50 R		Ad3 Envelope Printers Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-00306	0.00	96.44 R		Ad3 Envelope Printers Limited	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	26/10/2017	1710-00307	0.00	451.00 R		Adam Saunders	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-00308	0.00	3,786.24 R		Adabton Hall	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	27/10/2017	1710-00309	0.00	100.00 R		Adel Crag Community Association	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-00310	0.00	3,528.00 R		Adel Pre School	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27/10/2017	1710-00311	0.00	795.51 R		Adel Pre School	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-00312	0.00	1,157.68 R		Aden House	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-00313	0.00	211.84 R		Adi Global	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-00314	0.00	196.91 R		Adi Global	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-00315	0.00	46.22 R		Adi Global	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-00316	0.00	2,241.38 R		Adi Global	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2017	1710-00317	0.00	145.99 R		Adi Global	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-00318	0.00	433.60 R		Adi Global	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-00319	0.00	34.57 R		Adi Global	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-00320	0.00	2,112.25 R		Adi Global	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-00321	0.00	14.84 R		Adi Global	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/10/2017	1710-00322	0.00	227.76 R		Adi Global	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/10/2017	1710-00323	0.00	63.18 R		Adi Global	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/10/2017	1710-00324	0.00	2,429.03 R		Adi Global	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-00325	0.00	340.33 R		Adi Global	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-00326	0.00	9.72 R		Adi Global	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-00327	0.00	13.29 R		Adi Global	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-00328	0.00	3,950.29 R		Adi Global	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-00329	0.00	125.58 R		Adi Global	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-00330	0.00	390.78 R		Adi Global	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-00331	0.00	105.37 R		Adi Global	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-00332	0.00	139.00 R		Adi Global	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-00333	0.00	23.40 R		Adi Global	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-00334	0.00	46.69 R		Adi Global	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-00335	0.00	591.76 R		Adi Global	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-00336	0.00	36.37 R		Adi Global	No
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28/09/2017	1710-00337	0.00	55.38 R		Adi-Gardiner Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28/09/2017	1710-00338	0.00	292.50 R		Adi-Gardiner Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	19/10/2017	1710-00339	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	19/10/2017	1710-00340	0.00	97.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Security Services(Non Infrastructure)	262							

Organisation Label	Effective 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	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	17/10/2017	1710-00441	0.00	117.74 R		Affinity Trust	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	17/10/2017	1710-00442	0.00	403.68 R		Affinity Trust	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	17/10/2017	1710-00443	0.00	439.45 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/10/2017	1710-00444	0.00	777.75 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/10/2017	1710-00445	0.00	958.80 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/10/2017	1710-00446	0.00	639.20 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/10/2017	1710-00447	0.00	1,062.67 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/10/2017	1710-00448	0.00	2,516.85 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/10/2017	1710-00449	0.00	958.80 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/10/2017	1710-00450	0.00	383.52 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/10/2017	1710-00451	0.00	351.56 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/10/2017	1710-00452	0.00	383.52 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/10/2017	1710-00453	0.00	287.64 R		Affinity Trust	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	23/10/2017	1710-00454	0.00	359.55 R		Affinity Trust	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/10/2017	1710-00455	0.00	639.20 R		Affinity Trust	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	27/10/2017	1710-00456	0.00	511.36 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	568	18/10/2017	1710-00457	0.00	125,862.72 R		Affinity Trust North Divisional Office	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery	315	19/09/2017	1710-00458	0.00	5,700.00 R		Afi Uplift Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery	315	23/09/2017	1710-00459	0.00	950.00 R		Afi Uplift Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/10/2017	1710-00460	0.00	200.00 R		After Hours	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	College Contracts	276	18/10/2017	1710-00461	0.00	250.00 R		Age Uk Leeds	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/10/2017	1710-00462	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	06/10/2017	1710-00463	0.00	38.46 R		Aid Training & Operations Ltd	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	06/10/2017	1710-00464	0.00	30.96 R		Aid Training & Operations Ltd	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	06/10/2017	1710-00465	0.00	35.96 R		Aid Training & Operations Ltd	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	06/10/2017	1710-00466	0.00	25.96 R		Aid Training & Operations Ltd	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30/10/2017	1710-00467	0.00	40.96 R		Aid Training & Operations Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/10/2017	1710-00468	0.00	-274.85 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/10/2017	1710-00469	0.00	2,793.95 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/10/2017	1710-00470	0.00	1,099.40 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/10/2017	1710-00471	0.00	120.80 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/10/2017	1710-00472	0.00	2,876.70 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/10/2017	1710-00473	0.00	1,404.45 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/10/2017	1710-00474	0.00	214.00 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/10/2017	1710-00475	0.00	274.85 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/10/2017	1710-00476	0.00	2,128.60 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/10/2017	1710-00477	0.00	74.40 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/10/2017	1710-00478	0.00	81.84 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/10/2017	1710-00479	0.00	225.06 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/10/2017	1710-00480	0.00	549.70 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/10/2017	1710-00481	0.00	1,611.65 R		Aidapt Bathrooms Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	07/09/2017	1710-00482	0.00	29.26 R		Aids4mobility	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22/09/2017	1710-00483	0.00	-29.26 R		Aids4mobility	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/10/2017	1710-00484	0.00	2,725.00 R		Aimee Grundell	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-00485	0.00	10.06 R		Air Conditioning Accessories	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2017	1710-00486	0.00	47.46 R		Air Conditioning Accessories	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-00487	0.00	164.72 R		Air Conditioning Accessories	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-00488	0.00	35.22 R		Air Conditioning Accessories	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-00489	0.00	33.00 R		Air Conditioning Accessories	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-00490	0.00	81.16 R		Air Force Pneumatics & Hydraulics	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-00491	0.00	79.35 R		Air Force Pneumatics & Hydraulics	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-00492	0.00	74.95 R		Air Force Pneumatics & Hydraulics	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-00493	0.00	9.87 R		Air Force Pneumatics & Hydraulics	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-00494	0.00	46.00 R		Air Force Pneumatics & Hydraulics	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-00495	0.00	91.25 R		Air Force Pneumatics & Hydraulics	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-00496	0.00	181.10 R		Air Liquide Uk	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-00497	0.00	78.48 R		Air Liquide Uk	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-00498	0.00	12.00 R		Air Liquide Uk	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2017	1710-00499	0.00	148.67 R		Air Liquide Uk	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1710-00500	0.00	9.39 R		Air Liquide Uk	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	19/10/2017	1710-00511	0.00	75.12 R		Air Liquide Uk	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-00502	0.00	14.31 R		Air Liquide Uk	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-00503	0.00	181.10 R		Air Liquide Uk	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-00504	0.00	6,028.00 R		Aire House	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-00505	0.00	900.00 R		Aire Valley Gas Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17/10/2017	1710-00506	0.00	144.76 R		Aire Valley Gas Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17/10/2017	1710-00507	0.00	144.76 R		Aire Valley Gas Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	30/10/2017	1710-00508	0.00	144.76 R		Aire Valley Gas Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	30/10/2017	1710-00509	0.00	144.76 R		Aire Valley Gas Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-00510	0.00	1,175.00 R		Aire Valley Tree Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-00511	0.00	68,731.98 R		Aire View Residential Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-00512	0.00	19,759.12 R		Aire View Residential Home	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	31/10/2017	1710-00513	0.00	7,796.00 R		Aireborough Supported Activities Scheme	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-00514	0.00	7,650.43 R		Airedale (Goldsborough)	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-00515	0.00	42,551.41 R		Airedale (Goldsborough)	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	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	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2017	1710-00529	0.00	15.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	10/10/2017	1710-00530	0.00	121.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	10/10/2017	1710-00531	0.00	72.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	11/10/2017	1710-00532	0.00	1,133.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	11/10/2017	1710-00533	0.00	551.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	12/10/2017	1710-00534	0.00	76.80 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	13/10/2017	1710-00535	0.00	79.80 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17/10/2017	1710-00536	0.00	-29.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17/10/2017	1710-00537	0.00	1,383.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-00538	0.00	15.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	24/10/2017	1710-00539	0.00	31.15 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	24/10/2017	1710-00540	0.00	705.05 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-00541	0.00	195.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	25/10/2017	1710-00542	0.00	114.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	25/10/2017	1710-00543	0.00	182.40 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	25/10/2017	1710-00544	0.00	54.50 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-00545	0.00	292.50 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/10/2017	1710-00546	0.00	358.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/10/2017	1710-00547	0.00	216.33 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/10/2017	1710-00548	0.00	39.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-00549	0.00	1,247.60 R		Akari Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26/10/2017	1710-00550	0.00	17.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26/10/2017	1710-00551	0.00	25.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	23/10/2017	1710-00552	0.00	7,500.00 R		Akd Solutions Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-00553	0.00	54.67 R		Akw Medicare Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2017	1710-00554	0.00	54.67 R		Akw Medicare Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/10/2017	1710-00555	0.00	50.22 R		Akw Medicare Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-00556	0.00	109.34 R		Akw Medicare Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-00557	0.00	109.34 R		Akw Medicare Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-00558	0.00	54.67 R		Akw Medicare Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-00559	0.00	54.67 R		Akw Medicare Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-00560	0.00	54.67 R		Akw Medicare Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-00561	0.00	54.67 R		Akw Medicare Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	04/10/2017	1710-00562	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	20/10/2017	1710-00563	0.00	500.00 R		Alan Pergusey	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/10/2017	1710-00564	0.00	259.00 R		Albion Electric Stores Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	27/10/2017	1710-00565	0.00	1,075.00 R		Alcium Software Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	31/08/2017	1710-00566	0.00	36.81 R		Aldi	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19/09/2017	1710-00567	0.00	3.25 R		Aldi 49 779	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04/10/2017	1710-00568	0.00	66.00 R		Alere Toxicology Plc	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04/10/2017	1710-00569	0.00	112.75 R		Alere Toxicology Plc	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04/10/2017	1710-00570	0.00	24.75 R		Alere Toxicology Plc	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11/10/2017	1710-00571	0.00	68.75 R		Alere Toxicology Plc	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13/10/2017	1710-00572	0.00	316.08 R		Alere Toxicology Plc	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20/10/2017	1710-00573	0.00	216.00 R		Alere Toxicology Plc	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27/10/2017	1710-00574	0.00	131.75 R		Alere Toxicology Plc	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27/10/2017	1710-00575	0.00	131.75 R		Alere Toxicology Plc	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	19/10/2017	1710-00576	0.00	52.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	19/10/2017	1710-00577	0.00	33.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04/10/2017	1710-00578	0.00	884.00 R		Alex Taylor	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19/10/2017	1710-00579	0.00	361.00 R		Alex Taylor	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19/10/2017	1710-00580	0.00	848.00 R		Alex Taylor	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-00581	0.00	295.00 R		Alex Wagg	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/10/2017	1710-00582	0.00	220.00 R		Alex Wagg	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2017	1710-00583	0.00	295.00 R		Alex Wagg	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2017	1710-00584	0.00	330.00 R		Alex Wagg	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	20/10/2017	1710-00585	0.00	3.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-00586	0.00	20,206.93 R		Alexander Residential Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-00587	0.00	21,664.79 R		Alexander Residential Home	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-00588	0.00	666.75 R		Alexandra Costenco	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-00589	0.00	1,577.96 R		Alexandra Court	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-00590	0.00	11,156.44 R		Alexandra Court	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-00591	0.00	63.64 R		Alexandra Leigh	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-00592	0.00	2,306.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	09/10/2017	1710-00593	0.00	4,775.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	09/10/2017	1710-00594	0.00	7,764.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-00595	0.00	480.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	19/10/2017	1710-00596	0.00	1,774.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-00597	0.00	22,239.86 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25/10/2017	1710-00598	0.00	5,893.79 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25/10/2017	1710-00599	0.00	35,849.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25/10/2017	1710-00600	0.00	1,500.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	26/10/2017	1710-00601	0.00	2,000.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	26/10/2017	1710-00602	0.00	2,150.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	26/10/2017	1710-00603	0.00	1,800.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-00617	0.00	390.00	R	All Clear Solutions Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-00618	0.00	195.00	R	All Clear Solutions Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-00619	0.00	195.00	R	All Clear Solutions Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Employees	Training & Development	70	04/10/2017	1710-00620	0.00	80.00	R	All England Netball Association Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-00621	0.00	3,528.00	R	All Stars Childcare	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-00622	0.00	587.35	R	All Stars Childcare	No
Leeds City Council	31/10/2017	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	25/10/2017	1710-00623	0.00	45.00	R	Allansound Communications	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-00624	0.00	585.00	R	Allansound Communications	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	27/09/2017	1710-00625	0.00	144.98	R	Allersafe.Co.Uk	Yes
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-00626	0.00	12,248.52	R	Allerton Avenue	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	02/10/2017	1710-00627	0.00	-58.89	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	05/10/2017	1710-00628	0.00	721.46	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	05/10/2017	1710-00629	0.00	100.00	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-00630	0.00	10.13	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	05/10/2017	1710-00631	0.00	1.01	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	05/10/2017	1710-00632	0.00	15.70	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/10/2017	1710-00633	0.00	395.00	R	Alliance Electronics Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Publication And Promotion	267	12/10/2017	1710-00634	0.00	566.00	R	Alliance Leisure Service Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Advertising	211	12/10/2017	1710-00635	0.00	95.00	R	Alliance Leisure Service Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Printing	215	12/10/2017	1710-00636	0.00	257.00	R	Alliance Leisure Service Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-00637	0.00	1,749.80	R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	24/10/2017	1710-00638	0.00	254.60	C	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/10/2017	1710-00639	0.00	993.96	R	Allied Healthcare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/10/2017	1710-00640	0.00	2,552.00	R	Allied Healthcare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/10/2017	1710-00641	0.00	85.37	R	Allied Healthcare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/10/2017	1710-00642	0.00	6,476.72	R	Allied Healthcare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/10/2017	1710-00643	0.00	1,998.81	R	Allied Healthcare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/10/2017	1710-00644	0.00	11,182.16	R	Allied Healthcare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/10/2017	1710-00645	0.00	1,700.52	R	Allied Healthcare	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	12/10/2017	1710-00646	0.00	20,766.86	R	Allied Healthcare	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	12/10/2017	1710-00647	0.00	7,824.41	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	17/10/2017	1710-00648	0.00	111.20	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	17/10/2017	1710-00649	0.00	16,720.69	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	31/10/2017	1710-00650	0.00	787.92	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	31/10/2017	1710-00651	0.00	687.00	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	31/10/2017	1710-00652	0.00	211.28	R	Allied Healthcare	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/10/2017	1710-00653	0.00	10.37	R	Allied Pharmacy Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/10/2017	1710-00654	0.00	23.40	R	Allied Pharmacy Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-00655	0.00	0.50	R	Alpay Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-00656	0.00	12.44	R	Alpay Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-00657	0.00	304.16	R	Alpay Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	09/10/2017	1710-00658	0.00	10,956.85	R	Alpay Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	09/10/2017	1710-00659	0.00	421.44	R	Alpay Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	09/10/2017	1710-00660	0.00	1.39	R	Alpay Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	09/10/2017	1710-00661	0.00	23.43	R	Alpay Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	09/10/2017	1710-00662	0.00	618.25	R	Alpay Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	10/10/2017	1710-00663	0.00	8,427.41	R	Alpay Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Democratic Services	Transport	Fuel (Non LCC Supplies)	321	09/10/2017	1710-00664	0.00	501.45	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	09/10/2017	1710-00665	0.00	1,126.21	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	09/10/2017	1710-00666	0.00	34.76	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	09/10/2017	1710-00667	0.00	2.70	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	09/10/2017	1710-00668	0.00	9.38	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321	30/10/2017	1710-00669	0.00	64.66	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	26/10/2017	1710-00670	0.00	30.10	R	Alpha (Rs) Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04/10/2017	1710-00671	0.00	134.38	R	Alpha Biolabs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04/10/2017	1710-00672	0.00	315.00	R	Alpha Biolabs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04/10/2017	1710-00673	0.00	153.75	R	Alpha Biolabs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/10/2017	1710-00674	0.00	177.50	R	Alpha Biolabs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11/10/2017	1710-00675	0.00	151.25	R	Alpha Biolabs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11/10/2017	1710-00676	0.00	38.75	R	Alpha Biolabs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	16/10/2017	1710-00677	0.00	305.00	R	Alpha Biolabs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19/10/2017	1710-00678	0.00	151.25	R	Alpha Biolabs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20/10/2017	1710-00679	0.00	117.50	R	Alpha Biolabs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23/10/2017	1710-00680	0.00	151.34	R	Alpha Biolabs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26/10/2017	1710-00681	0.00	26.25	R	Alpha Biolabs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26/10/2017	1710-00682	0.00	26.25	R	Alpha Biolabs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	31/10/2017	1710-00683	0.00	111.25	R	Alpha Biolabs	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-00684	0.00	116.00	R	Als Life Sciences Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-00685	0.00	302.00	R	Als Life Sciences Limited	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/10/2017	1710-00686	0.00	200.00	R	Alwoodley In Bloom	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/10/2017	1710-00687	0.00	500.00	R	Alwoodley Park Methodist Church	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	13/10/2017	1710-00688	0.00	533.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	11/10/2017	1710-00689	0.00	19.93	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/10/2017	1710-00690	0.00	150.00	R	Amaranth Football Club	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-00691	0.00	51.09	R	Amari Plastics Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-00692	0.00	115.18	R	Amari Plastics Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-00693	0.00	57.59	R	Amari Plastics Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/						

Organisation Label	Effective 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	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	04/09/2017	1710-00881	0.00	5.14 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	05/09/2017	1710-00882	0.00	14.98 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	08/09/2017	1710-00883	0.00	1.08 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	09/09/2017	1710-00884	0.00	27.79 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Office Furniture & Equipment	201	11/09/2017	1710-00885	0.00	26.66 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Office Furniture & Equipment	201	11/09/2017	1710-00886	0.00	11.66 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	12/09/2017	1710-00887	0.00	27.48 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	12/09/2017	1710-00888	0.00	11.99 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12/09/2017	1710-00889	0.00	12.99 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Books & Audio-Visual Materials	206	13/09/2017	1710-00890	0.00	21.75 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	14/09/2017	1710-00891	0.00	107.50 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	17/09/2017	1710-00892	0.00	16.95 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	19/09/2017	1710-00893	0.00	2.88 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	19/09/2017	1710-00894	0.00	99.55 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	19/09/2017	1710-00895	0.00	49.99 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19/09/2017	1710-00896	0.00	12.72 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21/09/2017	1710-00897	0.00	8.99 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	21/09/2017	1710-00898	0.00	23.98 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24/09/2017	1710-00899	0.00	25.15 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	25/09/2017	1710-00900	0.00	12.45 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25/09/2017	1710-00901	0.00	23.96 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	26/09/2017	1710-00902	0.00	42.98 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	26/09/2017	1710-00903	0.00	3.70 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	27/09/2017	1710-00904	0.00	3.99 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	27/09/2017	1710-00905	0.00	6.98 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	27/09/2017	1710-00906	0.00	8.93 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	27/09/2017	1710-00907	0.00	5.99 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/09/2017	1710-00908	0.00	7.02 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	28/09/2017	1710-00909	0.00	95.13 R		Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Transport	Public Transport Expenses	310	13/09/2017	1710-00910	0.00	13.00 R		Amber Cars	Yes
Leeds City Council	31/10/2017	Adults and Health	Service Strategy	Transport	Public Transport Expenses	310	13/09/2017	1710-00911	0.00	277.10 R		Amber Cars	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	13/09/2017	1710-00912	0.00	113.90 R		Amber Cars	Yes
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	13/09/2017	1710-00913	0.00	73.00 R		Amber Cars	Yes
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Transport	Public Transport Expenses	310	20/09/2017	1710-00914	0.00	15.00 R		Amber Cars	Yes
Leeds City Council	31/10/2017	Adults and Health	Public Health	Transport	Public Transport Expenses	310	20/09/2017	1710-00915	0.00	131.80 R		Amber Cars	Yes
Leeds City Council	31/10/2017	Communities and Environment	Communities	Transport	Public Transport Expenses	310	20/09/2017	1710-00916	0.00	221.20 R		Amber Cars	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	20/09/2017	1710-00917	0.00	193.50 R		Amber Cars	Yes
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	20/09/2017	1710-00918	0.00	1,082.40 R		Amber Cars	Yes
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Transport	Public Transport Expenses	310	20/09/2017	1710-00919	0.00	358.70 R		Amber Cars	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Transport	Public Transport Expenses	310	20/09/2017	1710-00920	0.00	441.50 R		Amber Cars	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20/09/2017	1710-00921	0.00	1,983.20 R		Amber Cars	Yes
Leeds City Council	31/10/2017	Resources and Housing	Finance	Transport	Private Hire	360	18/10/2017	1710-00922	0.00	358.50 R		Amber Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-00923	0.00	688.00 R		Amber Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-00924	0.00	258.00 R		Amber Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-00925	0.00	1,350.00 R		Amber Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-00926	0.00	2,098.80 R		Amber Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-00927	0.00	1,900.00 R		Amber Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-00928	0.00	1,900.00 R		Amber Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-00929	0.00	1,800.00 R		Amber Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-00930	0.00	806.00 R		Amber Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-00931	0.00	2,055.80 R		Amber Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-00932	0.00	740.00 R		Amber Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-00933	0.00	210.00 R		Amber Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-00934	0.00	208.00 R		Amber Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-00935	0.00	990.00 R		Amber Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-00936	0.00	1,900.00 R		Amber Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-00937	0.00	1,540.00 R		Amber Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-00938	0.00	1,710.00 R		Amber Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-00939	0.00	1,520.00 R		Amber Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-00940	0.00	1,900.00 R		Amber Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-00941	0.00	1,480.00 R		Amber Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-00942	0.00	225.00 R		Amber Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-00943	0.00	750.00 R		Amber Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-00944	0.00	333.20 R		Amber Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-00945	0.00	30.00 R		Amber Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-00946	0.00	75.00 R		Amber Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-00947	0.00	51.20 R		Amber Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-00948	0.00	270.00 R		Amber Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-00949	0.00	75.00 R		Amber Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-00950	0.00	180.00 R		Amber Cars	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	07/09/2017	1710-00951	0.00	4,939.50 R		Amberol Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	07/09/2017	1710-00952	0.00	4,939.50 R		Amberol Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-00953	0.00	469.00 R		Amreen Mohammed	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-00954	0.00	135.75 R		Ameen Al Rasheed	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-00955	0.00	12.00 R		Ame-it Interpreting Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-00956	0.00	7,750.00 R		Ameo Professional Services Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	31/08/2017	1710-00957	0.00	17.94 R		Amf Bowling	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03/09/2017	1710-00958	0.00	19.79 R		Amf Bowling	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	06/09/2017	1710-00959	0.00	11.82 R		Amf Bowling	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	06/09/2017	1710-00960	0.00	16.49 R		Amf Bowling	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	20/09/2017	1710-00961	0.00	16.49 R		Amf Bowling	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	28/09/2017	1710-00962	0.00	16.23 R		Amf Bowling	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	31/08/2017	1710-00963	0.00	15.81 R		Amfbowling.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Contact	Third Party Payments	548	07/09/2017	1710-00964	0.00	22.29 R		Amfbowling.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20/09/2017	1710-00965	0.00	131.88 R		Amfbowling.Co.Uk	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/10/2017	1710-00966	0.00	183.60 R		Amidhi Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/10/2017	1710-00967	0.00	180.00 R		Amidhi Ltd	No
Leeds City Council	31/10/												

Organisation Label	Effective 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	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-00969	0.00	49.80 R		Ammar Sabouni	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-00970	0.00	541.75 R		Amrit Bhabra	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	12/10/2017	1710-00971	0.00	6,707.00 C		Amx Solutions Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/10/2017	1710-00972	0.00	59.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/10/2017	1710-00973	0.00	59.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/10/2017	1710-00974	0.00	59.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/10/2017	1710-00975	0.00	59.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01/09/2017	1710-00976	0.00	-16.98 R		Amz*amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	15/09/2017	1710-00977	0.00	-60.00 R		Amz*amazon.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/09/2017	1710-00978	0.00	-10.99 R		Amz*web Puppy	Yes
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-00979	0.00	13,451.20 R		An Diadan House	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-00980	0.00	63.84 R		Ana-Cristina Popescu	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/10/2017	1710-00981	0.00	1,391.49 R		Anchor Trust	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/10/2017	1710-00982	0.00	892.50 R		Anchor Trust	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	18/10/2017	1710-00983	0.00	519.14 R		Anchor Trust	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-00984	0.00	2,202.34 R		Anchor Trust	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-00985	0.00	21,020.67 R		Anchor Trust	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-00986	0.00	17,488.98 R		Anchor Trust	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-00987	0.00	41,908.10 R		Anchor Trust	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-00988	0.00	6,648.34 R		Anchor Trust	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-00989	0.00	6,009.42 R		Anchor Trust	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-00990	0.00	2,453.02 R		Anchor Trust	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18/10/2017	1710-00991	0.00	2,616.57 R		Anchor Trust	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	28/10/2017	1710-00992	0.00	9,167.48 R		Anchor Trust	No
Leeds City Council	31/10/2017	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	26/10/2017	1710-00993	0.00	240.78 R		Anchor Trust	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-00994	0.00	33,606.10 R		Anchor Trust Simon Marks Court	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-00995	0.00	24,261.54 R		Anchor Trust Simon Marks Court	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	05/10/2017	1710-00996	0.00	215.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16/10/2017	1710-00997	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16/10/2017	1710-00998	0.00	22.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-00999	0.00	551.25 R		Andreea Toma	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	17/10/2017	1710-01000	0.00	-5,525.00 R		Andrew Ashley	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	17/10/2017	1710-01001	0.00	-3,147.60 R		Andrew Ashley	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	17/10/2017	1710-01002	0.00	31,476.00 R		Andrew Ashley	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Other Income	973	17/10/2017	1710-01003	0.00	-314.22 R		Andrew Ashley	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/10/2017	1710-01004	0.00	260.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/10/2017	1710-01005	0.00	260.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/10/2017	1710-01006	0.00	260.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/10/2017	1710-01007	0.00	260.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	30/10/2017	1710-01008	0.00	710.00 R		Andrew Farrow	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	05/10/2017	1710-01009	0.00	264.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	General Maintenance	104	19/10/2017	1710-01010	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Employees	Occupational Health	85	30/10/2017	1710-01011	0.00	90.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1710-01012	0.00	108.66 R		Angel Springs Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	06/10/2017	1710-01013	0.00	17.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	13/10/2017	1710-01014	0.00	17.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	27/10/2017	1710-01015	0.00	17.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-01016	0.00	197.61 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-01017	0.00	211.72 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04/10/2017	1710-01018	0.00	3,703.19 R		Angels Housekeeping Cic Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24/10/2017	1710-01019	0.00	3,703.19 R		Angels Housekeeping Cic Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-01020	0.00	2,520.00 R		Angels Nursery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-01021	0.00	228.05 R		Angels Nursery	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2017	1710-01022	0.00	499.00 R		Angus Print Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-01023	0.00	499.00 R		Angus Print Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-01024	0.00	799.00 R		Angus Print Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-01025	0.00	160.00 R		Angus Print Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-01026	0.00	720.00 R		Angus Print Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-01027	0.00	385.00 R		Angus Print Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-01028	0.00	830.00 R		Angus Print Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1710-01029	0.00	290.00 R		Angus Print Ltd	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/10/2017	1710-01030	0.00	3,901.00 R		Animal Friends Insurance Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-01031	0.00	111.37 R		Anita Oxley	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1710-01032	0.00	282.26 R		Ankef Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	06/10/2017	1710-01033	0.00	1,350.00 R		Ann Dix	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	06/10/2017	1710-01034	0.00	251.60 R		Ann Sikorska	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	06/10/2017	1710-01035	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	09/10/2017	1710-01036	0.00	251.60 R		Ann Sikorska	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	09/10/2017	1710-01037	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12/10/2017	1710-01038	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12/10/2017	1710-01039	0.00	245.58 R		Ann Sikorska	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	20/10/2017	1710-01040	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	20/10/2017	1710-01041	0.00	261.92 R		Ann Sikorska	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	20/10/2017	1710-01042	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	25/10/2017	1710-01043	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	25/10/2017	171					

Organisation Label	Effective 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	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	13/10/2017	1710-01057	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20/10/2017	1710-01058	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	27/10/2017	1710-01059	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	13/10/2017	1710-01060	0.00	105.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	04/10/2017	1710-01061	0.00	100.00	R	Anspach & Hobday	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04/10/2017	1710-01062	0.00	1,503.00	R	Anspach & Hobday	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	04/10/2017	1710-01063	0.00	-225.45	R	Anspach & Hobday	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	05/09/2017	1710-01064	0.00	18.76	R	Anylampuk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	07/09/2017	1710-01065	0.00	253.99	R	Ao Retail Limited	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	15/09/2017	1710-01066	0.00	336.63	R	Ao Retail Limited	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	18/09/2017	1710-01067	0.00	149.17	R	Ao Retail Limited	Yes
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2017	1710-01068	0.00	2,496.00	R	Ap Pavers	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2017	1710-01069	0.00	2,750.00	R	Ap Pavers	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2017	1710-01070	0.00	87.00	R	Ap Pavers	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2017	1710-01071	0.00	886.63	R	Ap Pavers	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2017	1710-01072	0.00	821.00	R	Ap Pavers	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-01073	0.00	821.00	R	Ap Pavers	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-01074	0.00	2,750.00	R	Ap Pavers	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-01075	0.00	2,750.00	R	Ap Pavers	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-01076	0.00	9,516.00	R	Ap Pavers	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-01077	0.00	1,346.00	R	Ap Pavers	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/10/2017	1710-01078	0.00	4,158.00	R	Ap Pavers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/10/2017	1710-01079	0.00	86.64	R	Apetito Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Supplies and Services	Food & Drink	231	18/10/2017	1710-01080	0.00	351.58	R	Apetito Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Supplies and Services	Food & Drink	231	27/10/2017	1710-01081	0.00	104.20	R	Apetito Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Supplies and Services	Food & Drink	231	27/10/2017	1710-01082	0.00	52.58	R	Apetito Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02/10/2017	1710-01083	0.00	73.80	R	Appello	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/10/2017	1710-01084	0.00	96.10	R	Appello	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	10/10/2017	1710-01085	0.00	82.40	R	Appello	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	10/10/2017	1710-01086	0.00	155.08	R	Appello	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	10/10/2017	1710-01087	0.00	82.40	R	Appello	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/09/2017	1710-01088	0.00	42.80	R	Apple Online Store Gbp	Yes
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	04/10/2017	1710-01089	0.00	198.00	R	Apple Transcription Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	04/10/2017	1710-01090	0.00	140.25	R	Apple Transcription Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04/10/2017	1710-01091	0.00	136.50	R	Apple Transcription Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	05/10/2017	1710-01092	0.00	79.20	R	Apple Transcription Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	06/10/2017	1710-01093	0.00	38.75	R	Apple Transcription Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/10/2017	1710-01094	0.00	203.40	R	Apple Transcription Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	23/10/2017	1710-01095	0.00	16.50	R	Apple Transcription Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	23/10/2017	1710-01096	0.00	100.65	R	Apple Transcription Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-01097	0.00	70.00	R	Apple Transcription Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-01098	0.00	1,861.32	R	Appleby Nursing Home	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	04/10/2017	1710-01099	0.00	89.51	R	Aquam Water Services	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	04/10/2017	1710-01100	0.00	163.45	R	Aquam Water Services	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	04/10/2017	1710-01101	0.00	86.91	R	Aquam Water Services	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	04/10/2017	1710-01102	0.00	114.15	R	Aquam Water Services	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	04/10/2017	1710-01103	0.00	80.43	R	Aquam Water Services	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	04/10/2017	1710-01104	0.00	25.94	R	Aquam Water Services	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	04/10/2017	1710-01105	0.00	2.59	R	Aquam Water Services	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	04/10/2017	1710-01106	0.00	27.24	R	Aquam Water Services	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	04/10/2017	1710-01107	0.00	79.13	R	Aquam Water Services	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	04/10/2017	1710-01108	0.00	50.59	R	Aquam Water Services	No
Leeds City Council	31/10/2017	City Development	Highways	Premises	Water Services	125	09/10/2017	1710-01109	0.00	5.19	R	Aquam Water Services	No
Leeds City Council	31/10/2017	City Development	Highways	Premises	Water Services	125	09/10/2017	1710-01110	0.00	9.08	R	Aquam Water Services	No
Leeds City Council	31/10/2017	City Development	Highways	Premises	Water Services	125	09/10/2017	1710-01111	0.00	3.89	R	Aquam Water Services	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Licences	266	13/10/2017	1710-01112	0.00	2,016.00	R	Aquam Water Services	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Cleaning Agency Recharge	129	19/10/2017	1710-01113	0.00	25.00	R	Aquam Water Services	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-01114	0.00	53.73	R	Aquam Water Services	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-01115	0.00	53.73	R	Aquam Water Services	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-01116	0.00	53.73	R	Aquam Water Services	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-01117	0.00	52.43	R	Aquam Water Services	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-01118	0.00	44.38	R	Aquam Water Services	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-01119	0.00	66.43	R	Aquam Water Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03/10/2017	1710-01120	0.00	233.09	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04/10/2017	1710-01121	0.00	233.09	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04/10/2017	1710-01122	0.00	883.52	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04/10/2017	1710-01123	0.00	699.27	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10/10/2017	1710-01124	0.00	1,036.27	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10/10/2017	1710-01125	0.00	546.52	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10/10/2017	1710-01126	0.00	883.52	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10/10/2017	1710-01127	0.00	699.27	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10/10/2017	1710-01128	0.00	1,116.61	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10/10/2017	1710-01129	0.00	233.09	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10/10/2017	1710-01130	0.00	233.09	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10/10/2017	1710-01131	0.00	466.18	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10/10/2017	1710-01132	0.00	233.09	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10/10/2017	1710-01133	0.00	699.27	R	Arabella Health Staffing Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	24/10/2017	1710-01233	0.00	281.00	R	Arco Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	24/10/2017	1710-01234	0.00	47.98	R	Arco Ltd	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	24/10/2017	1710-01235	0.00	38.38	R	Arco Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/10/2017	1710-01236	0.00	43.56	R	Arco Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	25/10/2017	1710-01237	0.00	107.58	R	Arco Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	25/10/2017	1710-01238	0.00	119.34	R	Arco Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	25/10/2017	1710-01239	0.00	327.00	R	Arco Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	26/10/2017	1710-01240	0.00	11.19	R	Arco Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	26/10/2017	1710-01241	0.00	52.78	R	Arco Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	26/10/2017	1710-01242	0.00	26.77	R	Arco Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	26/10/2017	1710-01243	0.00	16.44	R	Arco Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	27/10/2017	1710-01244	0.00	1,357.48	R	Arco Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/10/2017	1710-01245	0.00	215.40	R	Arco Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	27/10/2017	1710-01246	0.00	20.00	R	Arco Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	27/10/2017	1710-01247	0.00	15.24	R	Arco Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	27/10/2017	1710-01248	0.00	190.99	R	Arco Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/10/2017	1710-01249	0.00	136.50	R	Arco Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	27/10/2017	1710-01250	0.00	119.52	R	Arco Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30/10/2017	1710-01251	0.00	76.99	R	Arco Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	31/10/2017	1710-01252	0.00	234.06	R	Arco Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	31/10/2017	1710-01253	0.00	28.43	R	Arco Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	31/10/2017	1710-01254	0.00	289.00	R	Arco Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	31/10/2017	1710-01255	0.00	143.60	R	Arco Ltd	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	31/10/2017	1710-01256	0.00	54.38	R	Arco Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	31/10/2017	1710-01257	0.00	261.06	R	Arco Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	31/10/2017	1710-01258	0.00	103.92	R	Arco Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	13/09/2017	1710-01259	0.00	63.88	R	Argos B2b Online	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	25/09/2017	1710-01260	0.00	72.73	R	Argos B2b Online	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1710-01261	0.00	1,169.87	R	Argos Business Solutions Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1710-01262	0.00	1,166.58	R	Argos Business Solutions Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	13/10/2017	1710-01263	0.00	1,166.58	R	Argos Business Solutions Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	13/10/2017	1710-01264	0.00	816.61	R	Argos Business Solutions Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	27/10/2017	1710-01265	0.00	374.98	R	Argos Business Solutions Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14/09/2017	1710-01266	0.00	254.94	R	Argos Direct	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	31/08/2017	1710-01267	0.00	-54.99	R	Argos Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	01/09/2017	1710-01268	0.00	234.97	R	Argos Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	04/09/2017	1710-01269	0.00	149.99	R	Argos Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	09/09/2017	1710-01270	0.00	19.99	R	Argos Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	11/09/2017	1710-01271	0.00	35.83	R	Argos Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14/09/2017	1710-01272	0.00	149.99	R	Argos Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	14/09/2017	1710-01273	0.00	50.00	R	Argos Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	14/09/2017	1710-01274	0.00	102.30	R	Argos Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	18/09/2017	1710-01275	0.00	23.33	R	Argos Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	18/09/2017	1710-01276	0.00	149.99	R	Argos Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	19/09/2017	1710-01277	0.00	591.64	R	Argos Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/09/2017	1710-01278	0.00	25.98	R	Argos Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	24/09/2017	1710-01279	0.00	114.97	R	Argos Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26/09/2017	1710-01280	0.00	19.99	R	Argos Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	26/09/2017	1710-01281	0.00	10.00	R	Argos Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	26/09/2017	1710-01282	0.00	83.33	R	Argos Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26/09/2017	1710-01283	0.00	39.99	R	Argos Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26/09/2017	1710-01284	0.00	3.99	R	Argos Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	07/09/2017	1710-01285	0.00	12.49	R	Argos Moortown Ins	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	13/09/2017	1710-01286	0.00	73.47	R	Argos Moortown Ins	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	14/09/2017	1710-01287	0.00	44.99	R	Argos Moortown Ins	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	22/09/2017	1710-01288	0.00	23.98	R	Argos Moortown Ins	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	22/09/2017	1710-01289	0.00	87.48	R	Argos Moortown Ins	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	23/09/2017	1710-01290	0.00	8.99	R	Argos Moortown Ins	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	07/09/2017	1710-01291	0.00	37.49	R	Argos Retail Group	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	10/09/2017	1710-01292	0.00	-50.68	R	Argos Retail Group	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	15/09/2017	1710-01293	0.00	50.98	R	Argos Retail Group	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	15/09/2017	1710-01294	0.00	39.99	R	Argos Retail Group	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	18/09/2017	1710-01295	0.00	8.00	R	Argos Retail Group	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	20/09/2017	1710-01296	0.00	12.49	R	Argos Retail Group	Yes
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Supplies and Services	Office Consumables	210	20/09/2017	1710-01297	0.00	32.99	R	Argos Retail Group	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	26/09/2017	1710-01298	0.00	253.95	R	Argos Retail Group	Yes
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Geni Legal - Miscellaneous	733	06/10/2017	1710-01299	0.00	450.00	R	Arianna Kelly	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 P/Dis	Support Services	Legal Disbursements	411	11/10/2017	1710-01300	0.00	400.00	R	Arianna Kelly	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-01301	0.00	84.00	R	Ark Display Graphics Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-01302	0.00	44.00	R	Ark Display Graphics Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2017	1710-01303	0.00	93.00	R	Ark Display Graphics Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2017	1710-01304	0.00	458.00	R	Ark Display Graphics Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/10/2017	1710-01305	0.00	15,348.79	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/10/2017	1710-01306	0.00	4,712.66	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/10/2017	1710-01307	0.00	25,920.42	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/10/2017	1710-01308	0.00	9,293.01	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/10/2017	1710-01309	0.00	25,098.61	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/10/2017	1710-01310	0.00	5,317.29	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/10/2017	1710-01311	0.00	16,403.19	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/10/2017	1710-01312	0.00	3,299.89	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/10/2017	1710-01313	0.00	5,159.78	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2017	1710-01314	0.00	19,523.82	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/10/2017	1710-01315	0.00	3,371.94	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/10/2017	1710-01316	0.00	37,056.91	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	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	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/10/2017	1710-01321	0.00	2,000.00	R	Armon Limited	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/10/2017	1710-01322	0.00	500.00	R	Armlay Junk-Tion	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Hospitality	255	06/09/2017	1710-01323	0.00	20.54	R	Armlay Leisure Centre	Yes
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/10/2017	1710-01324	0.00	82.73	R	Armlay Moor Pharmacy	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2017	1710-01325	0.00	300.00	R	Armstrong Priestley Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-01326	0.00	93.00	R	Arnold Laver & Co Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-01327	0.00	40.68	R	Arnold Laver & Co Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-01328	0.00	346.58	R	Arnold Laver & Co Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/10/2017	1710-01329	0.00	225.65	R	Arnold Laver & Co Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/10/2017	1710-01330	0.00	97.53	R	Around The Clock Stores Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/10/2017	1710-01331	0.00	91.28	R	Around The Clock Stores Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/10/2017	1710-01332	0.00	94.28	R	Around The Clock Stores Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/10/2017	1710-01333	0.00	93.58	R	Around The Clock Stores Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	18/10/2017	1710-01334	0.00	98.33	R	Around The Clock Stores Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/10/2017	1710-01335	0.00	93.28	R	Around The Clock Stores Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Repairs To LCC Vehicles	341	13/09/2017	1710-01336	0.00	365.00	R	Arran Motor Services	Yes
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	19/10/2017	1710-01337	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2017	1710-01338	0.00	-20.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2017	1710-01339	0.00	374.20	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01340	0.00	35.90	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01341	0.00	39.50	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01342	0.00	76.60	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01343	0.00	67.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01344	0.00	110.40	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01345	0.00	35.30	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01346	0.00	34.70	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01347	0.00	41.90	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01348	0.00	39.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01349	0.00	43.10	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01350	0.00	594.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01351	0.00	85.60	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01352	0.00	92.20	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01353	0.00	350.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01354	0.00	39.50	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01355	0.00	38.30	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01356	0.00	40.10	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01357	0.00	34.70	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01358	0.00	32.30	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01359	0.00	17.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01360	0.00	35.90	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01361	0.00	130.40	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01362	0.00	15.50	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01363	0.00	33.80	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01364	0.00	31.10	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01365	0.00	39.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01366	0.00	49.10	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01367	0.00	73.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01368	0.00	26.30	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-01369	0.00	26.30	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-01370	0.00	17.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	08/09/2017	1710-01371	0.00	0.01	R	Art Forms Child Servs	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	05/10/2017	1710-01372	0.00	1,007.00	R	Arterium Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-01373	0.00	695.00	R	Arterium Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-01374	0.00	5,707.50	R	Artistic Solutions Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07/09/2017	1710-01375	0.00	25.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07/09/2017	1710-01376	0.00	25.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07/09/2017	1710-01377	0.00	25.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11/09/2017	1710-01378	0.00	25.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19/09/2017	1710-01379	0.00	25.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21/09/2017	1710-01380	0.00	30.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/10/2017	1710-01381	0.00	100.00	R	Arts To Share (Leeds)	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04/09/2017	1710-01382	0.00	142.42	R	Asda Home Shopping	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04/09/2017	1710-01383	0.00	-1.95	R	Asda Home Shopping	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11/09/2017	1710-01384	0.00	100.81	R	Asda Home Shopping	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13/09/2017	1710-01385	0.00	26.42	R	Asda Home Shopping	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	19/09/2017	1710-01386	0.00	-1.58	R	Asda Home Shopping	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	19/09/2017	1710-01387	0.00	92.14	R	Asda Home Shopping	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/09/2017	1710-01388	0.00	152.70	R	Asda Home Shopping	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/09/2017	1710-01389	0.00	75.76	R	Asda Home Shopping	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22/09/2017	1710-01390	0.00	95.09	R	Asda Home Shopping	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25/09/2017	1710-01391	0.00	160.70	R	Asda Home Shopping	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25/09/2017	1710-01392	0.00	-13.05	R	Asda Home Shopping	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	25/09/2017	1710-01393	0.00	73.47	R	Asda Home Shopping	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	27/09/2017	1710-01394	0.00	42.81	R	Asda Home Shopping	Yes
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	12/09/2017	1710-01395	0.00	32.50	R	Asda Petrol 4839	Yes
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	15/09/2017	1710-01396	0.00	30.83	R	Asda Petrol 4839	Yes
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	22/09/2017	1710-01397	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	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05/09/2017	1710-01409	0.00	21.40	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08/09/2017	1710-01410	0.00	37.89	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09/09/2017	1710-01411	0.00	216.93	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10/09/2017	1710-01412	0.00	1.99	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11/09/2017	1710-01413	0.00	65.50	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/09/2017	1710-01414	0.00	7.19	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14/09/2017	1710-01415	0.00	11.94	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19/09/2017	1710-01416	0.00	45.20	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/09/2017	1710-01417	0.00	59.41	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22/09/2017	1710-01418	0.00	8.41	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22/09/2017	1710-01419	0.00	18.00	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23/09/2017	1710-01420	0.00	44.19	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25/09/2017	1710-01421	0.00	14.70	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18/09/2017	1710-01422	0.00	1.91	R	Asda Stores 4390	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	04/09/2017	1710-01423	0.00	164.77	R	Asda Stores 4446	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	11/09/2017	1710-01424	0.00	213.85	R	Asda Stores 4446	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	19/09/2017	1710-01425	0.00	71.19	R	Asda Stores 4446	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	23/09/2017	1710-01426	0.00	37.03	R	Asda Stores 4446	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office & Drink	231	04/09/2017	1710-01427	0.00	15.00	R	Asda Stores 5013	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food Consumables	210	14/09/2017	1710-01428	0.00	7.50	R	Asda Stores 5013	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	01/09/2017	1710-01429	0.00	23.33	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	01/09/2017	1710-01430	0.00	79.04	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries	127	12/09/2017	1710-01431	0.00	2.92	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Clothing & Uniforms	241	12/09/2017	1710-01432	0.00	7.50	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	14/09/2017	1710-01433	0.00	142.00	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	21/09/2017	1710-01434	0.00	22.13	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	22/09/2017	1710-01435	0.00	168.46	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	27/09/2017	1710-01436	0.00	34.05	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	31/08/2017	1710-01437	0.00	25.55	R	Asda Superstore	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	06/09/2017	1710-01438	0.00	66.14	R	Asda Superstore	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13/09/2017	1710-01439	0.00	3.50	R	Asda Superstore	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21/09/2017	1710-01440	0.00	4.00	R	Asda Superstore	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	22/09/2017	1710-01441	0.00	167.00	R	Asda Superstore	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22/09/2017	1710-01442	0.00	19.99	R	Asda Superstore	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22/09/2017	1710-01443	0.00	19.99	R	Asda Superstore	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Food & Drink	231	25/09/2017	1710-01444	0.00	9.00	R	Asda Superstore	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	26/09/2017	1710-01445	0.00	27.50	R	Asda Superstore	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28/09/2017	1710-01446	0.00	2.00	R	Asda Superstore	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	28/09/2017	1710-01447	0.00	53.33	R	Asda Superstore	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	31/08/2017	1710-01448	0.00	4.27	R	Asdan	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1710-01449	0.00	182.00	R	Asdan Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/10/2017	1710-01450	0.00	687.00	R	Ash Site Equipment	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-01451	0.00	509.13	R	Asha Neighbourhood Project	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	31/10/2017	1710-01452	0.00	100.00	R	Asha Neighbourhood Project	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-01453	0.00	14,467.17	R	Ashcroft House Residential Home	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-01454	0.00	541.92	R	Ashdown Supplies	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-01455	0.00	4,872.06	R	Ashfield Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-01456	0.00	2,112.50	R	Ashfield Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-01457	0.00	18,321.24	R	Ashfield Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-01458	0.00	2,356.00	R	Ashley Care Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/10/2017	1710-01459	0.00	30.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/10/2017	1710-01460	0.00	30.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/10/2017	1710-01461	0.00	30.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/10/2017	1710-01462	0.00	30.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/10/2017	1710-01463	0.00	30.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/10/2017	1710-01464	0.00	30.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Repair & Maintenance of Plant	342	05/10/2017	1710-01465	0.00	20.75	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/10/2017	1710-01466	0.00	30.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/10/2017	1710-01467	0.00	30.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/10/2017	1710-01468	0.00	30.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-01469	0.00	30.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-01470	0.00	30.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-01471	0.00	30.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	12/10/2017	1710-01472	0.00	28.69	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	12/10/2017	1710-01473	0.00	30.05	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	12/10/2017	1710-01474	0.00	28.69	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	12/10/2017	1710-01475	0.00	30.05	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	13/10/2017	1710-01476	0.00	115.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-01477	0.00	69.82	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/10/2017	1710-01478	0.00	692.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/10/2017	1710-01479	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/10/2017	1710-01480	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/10/2017	1710-01481	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/10/2017	1710-01482	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/10/2017	1710-01483	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/10/2017	1710-01484	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/10/2017	1710-01485	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/10/2017	1710-01486	0.00	177.14	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/10/2017	1710-01487	0.00	699.96	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	19/10/2017	1710-01488	0.00	115.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/10/2017	1710-01489	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/10/2017	1710-01490	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/10/2017	1710-01491	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/10/2017	1710-01492	0.00	667.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/10/2017	1710-01					

Organisation Label	Effective 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	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	04/09/2017	1710-02025	0.00	693.00 R		Atkinsons Fencing Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/09/2017	1710-02026	0.00	75.00 R		Atkinsons Fencing Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	11/09/2017	1710-02027	0.00	289.65 R		Atkinsons Fencing Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/09/2017	1710-02028	0.00	1,095.72 R		Atkinsons Fencing Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	20/09/2017	1710-02029	0.00	98.33 R		Atkinsons Fencing Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	21/09/2017	1710-02030	0.00	197.10 R		Atkinsons Fencing Ltd	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	30/10/2017	1710-02031	0.00	100.00 R		Atlanta Street Group Constitution	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Printing	215	06/09/2017	1710-02032	0.00	137.95 R		Atlantic Coast Studios	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/10/2017	1710-02033	0.00	450.33 R		Attentive Care Experts	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2017	1710-02034	0.00	4,193.31 R		Attentive Care Experts	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2017	1710-02035	0.00	4,193.31 R		Attentive Care Experts	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/10/2017	1710-02036	0.00	1,945.38 R		Attentive Care Experts	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/10/2017	1710-02037	0.00	252.18 R		Attentive Care Experts	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/10/2017	1710-02038	0.00	151.31 R		Attentive Care Experts	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-02039	0.00	2,818.08 R		Attlee Court	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	16/10/2017	1710-02040	0.00	223.63 R		Atus Systems Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	26/10/2017	1710-02041	0.00	125.69 R		Atus Systems Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	09/10/2017	1710-02042	0.00	500.00 R		Auditec Rental And Service Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/10/2017	1710-02043	0.00	300.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06/10/2017	1710-02044	0.00	66.86 R		Augustus Court	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10/10/2017	1710-02045	0.00	1,137.84 R		Augustus Court	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-02046	0.00	17,766.01 R		Augustus Court	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/10/2017	1710-02047	0.00	962.76 R		Augustus Court	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-02048	0.00	3,924.36 R		Autism Care (Uk) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/10/2017	1710-02049	0.00	8,217.00 R		Autism Care (Uk) Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	03/10/2017	1710-02050	0.00	122.46 R		Automated Payment Transfer Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2017	1710-02051	0.00	61.15 R		Automotive Electrical (Mirfield)	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/10/2017	1710-02052	0.00	135.48 R		Automotive Electrical (Mirfield)	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/10/2017	1710-02053	0.00	64.66 R		Autotec & David Peel Auto	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/10/2017	1710-02054	0.00	500.00 R		Auxillis Services Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-02055	0.00	50.00 R		Av & C Limited	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink	231	18/10/2017	1710-02056	0.00	2,596.00 R		Av2000 Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/10/2017	1710-02057	0.00	271.13 R		Avanta Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/10/2017	1710-02058	0.00	343.00 R		Avanta Care Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04/10/2017	1710-02059	0.00	2,667.00 R		Avc Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	04/10/2017	1710-02060	0.00	-400.05 R		Avc Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	06/10/2017	1710-02061	0.00	2,876.50 R		Avc Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	06/10/2017	1710-02062	0.00	-431.48 R		Avc Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	11/10/2017	1710-02063	0.00	3,885.00 R		Avc Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	11/10/2017	1710-02064	0.00	-582.75 R		Avc Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	11/10/2017	1710-02065	0.00	2,400.00 R		Avc Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	11/10/2017	1710-02066	0.00	-360.00 R		Avc Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	11/10/2017	1710-02067	0.00	1,445.00 R		Avc Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	11/10/2017	1710-02068	0.00	-216.75 R		Avc Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	11/10/2017	1710-02069	0.00	2,634.50 R		Avc Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	11/10/2017	1710-02070	0.00	-395.18 R		Avc Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/10/2017	1710-02071	0.00	4,642.20 R		Avens Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-02072	0.00	549.74 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/10/2017	1710-02073	0.00	352.50 R		Avs Steps Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2017	1710-02074	0.00	18.00 R		Avs Steps Ltd	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11/10/2017	1710-02075	0.00	480.00 R		Avsed	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-02076	0.00	216.00 R		Award Banners & Signs Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2017	1710-02077	0.00	96.00 R		Award Banners & Signs Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2017	1710-02078	0.00	72.00 R		Award Banners & Signs Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2017	1710-02079	0.00	15.00 R		Award Banners & Signs Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	16/10/2017	1710-02080	0.00	1,000.00 R		Awarded2u Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	14/09/2017	1710-02081	0.00	-6.64 R		Awards Centre V/t	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	22/09/2017	1710-02082	0.00	-48.22 R		Awards Centre V/t	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	06/10/2017	1710-02083	0.00	1,041.67 R		Awesome Merchandise Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20/10/2017	1710-02084	0.00	1,291.66 R		Awesome Merchandise Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/09/2017	1710-02085	0.00	183.33 R		Awesomemerchandise	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/10/2017	1710-02086	0.00	19.09 R		Axminster Tool Centre Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-02087	0.00	16,713.08 R		Ayersome Terrace	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/10/2017	1710-02088	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-02089	0.00	200.00 R		Aztec Presentations Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	06/10/2017	1710-02090	0.00	3,220.00 C		B & K Passmore	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	06/10/2017	1710-02091	0.00	4,126.30 C		B & K Passmore	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	12/10/2017	1710-02092	0.00	4,200.00 C		B & K Passmore	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	12/10/2017	1710-02093	0.00	14,618.39 C		B & K Passmore	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	12/10/2017	1710-02094	0.00	4,980.00 C		B & K Passmore	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Income	Admissions, Booking Fees & Ticket Sales	933	20/10/2017	1710-02095	0.00	-150.00 R		B & K Passmore	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	20/10/2017	1710-02096	0.00	4,350.00 C		B & K Passmore	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	20/10/2017	1710-02097	0.00	4,200.00 C		B & K Passmore	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	20/10/2017	1710-02098	0.00	4,200.00 C		B & K Passmore	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/10/2017	1710-02099	0.00	21.00 C		B & K Passmore	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/10/2017	1710-02100	0.00	1,239.15 C		B & K Passmore	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/10/2017	1710-02101	0.00	1,240.35 C		B & K Passmore	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	26/09/2017	1710-02102	0.00	144.58 R		B & M Retail	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	06/09/2017	1710-02103	0.00	58.94 R		B & Q 1210	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	12/09/2017	1710-02104	0.00	57.18 R		B & Q 1210	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	26/09/2017	1710-02105	0.00	106.71 R		B & Q 1210	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	28/09/2017	1710-02106	0.00	18.20 R		B & Q 1210	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	13/09/2017	1710-02107	0.00	67.36 R		B & Q 1237	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	28/09/2017	1710-02108	0.00	17.25 R		B & Q 1237	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	20/09/2017	1710-02109	0.00	15.79			

Organisation Label	Effective 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	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/10/2017	1710-02113	0.00	95.00 R		B Lewis	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	26/10/2017	1710-02114	0.00	350.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Recreation	Income	Swimming Bath Charges	923	13/10/2017	1710-02115	0.00	62.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	31/08/2017	1710-02116	0.00	126.60 R		B&m Retail	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	General Amenity For Clients/Residents	285	05/09/2017	1710-02117	0.00	6.05 R		B&m Retail	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	13/09/2017	1710-02118	0.00	17.48 R		B&m Retail	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	15/09/2017	1710-02119	0.00	50.96 R		B&m Retail	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	20/09/2017	1710-02120	0.00	10.46 R		B&m Retail	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	27/09/2017	1710-02121	0.00	41.23 R		B&m Retail	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	04/09/2017	1710-02122	0.00	97.90 R		B&m Retail Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	General Amenity For Clients/Residents	285	06/09/2017	1710-02123	0.00	34.54 R		B&m Retail Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Laundry Services	251	11/09/2017	1710-02124	0.00	38.58 R		B&m Retail Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	14/09/2017	1710-02125	0.00	10.96 R		B&m Retail Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/08/2017	1710-02126	0.00	51.30 R		B&q Direct	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	21/09/2017	1710-02127	0.00	55.00 R		B&q Direct	Yes
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	10/10/2017	1710-02128	0.00	416.67 R		Bacil	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04/10/2017	1710-02129	0.00	993.00 R		Bad Co	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	04/10/2017	1710-02130	0.00	-148.95 R		Bad Co	No
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-02131	0.00	380.00 R		Bahar Afg Womens Association	No
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-02132	0.00	380.00 R		Bahar Afg Womens Association	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	13/10/2017	1710-02133	0.00	2,239.00 R		Bahson Colour Print Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20/10/2017	1710-02134	0.00	-506.03 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20/10/2017	1710-02135	0.00	-131.75 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20/10/2017	1710-02136	0.00	200.55 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	20/10/2017	1710-02137	0.00	68.28 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20/10/2017	1710-02138	0.00	121.57 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20/10/2017	1710-02139	0.00	155.10 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20/10/2017	1710-02140	0.00	138.92 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20/10/2017	1710-02141	0.00	171.82 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20/10/2017	1710-02142	0.00	163.50 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27/10/2017	1710-02143	0.00	342.00 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27/10/2017	1710-02144	0.00	382.76 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27/10/2017	1710-02145	0.00	364.78 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27/10/2017	1710-02146	0.00	176.19 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27/10/2017	1710-02147	0.00	351.64 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27/10/2017	1710-02148	0.00	222.23 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/10/2017	1710-02149	0.00	449.15 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27/10/2017	1710-02150	0.00	147.94 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27/10/2017	1710-02151	0.00	401.23 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27/10/2017	1710-02152	0.00	377.99 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27/10/2017	1710-02153	0.00	220.27 R		Baker & Taylor (UK) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/08/2017	1710-02154	0.00	55.13 R		Baker Ross Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	01/09/2017	1710-02155	0.00	7.48 R		Baker Ross Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	06/09/2017	1710-02156	0.00	171.76 R		Baker Ross Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	12/09/2017	1710-02157	0.00	62.01 R		Baker Ross Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/09/2017	1710-02158	0.00	171.30 R		Baker Ross Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21/09/2017	1710-02159	0.00	39.68 R		Baker Ross Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	27/09/2017	1710-02160	0.00	123.42 R		Baker Ross Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	06/09/2017	1710-02161	0.00	2,433.33 R		Ball Colegrave Gbp	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/09/2017	1710-02162	0.00	231.00 R		Ball Colegrave Gbp	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/09/2017	1710-02163	0.00	339.02 R		Ball Colegrave Gbp	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/10/2017	1710-02164	0.00	500.00 R		Balmers Gm Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/10/2017	1710-02165	0.00	500.00 R		Balmers Gm Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	13/10/2017	1710-02166	0.00	110.02 R		Balmers Gm Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	13/10/2017	1710-02167	0.00	206.24 R		Balmers Gm Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	16/10/2017	1710-02168	0.00	16.88 R		Balmers Gm Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	16/10/2017	1710-02169	0.00	185.52 R		Balmers Gm Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	16/10/2017	1710-02170	0.00	42.94 R		Balmers Gm Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	23/10/2017	1710-02171	0.00	1,550.00 R		Balmers Gm Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	23/10/2017	1710-02172	0.00	800.00 R		Balmers Gm Ltd	No
Leeds City Council	31/10/2017	Children and Families	Learning Places	Capital	Construction	3	18/10/2017	1710-02173	0.00	299,944.65 C		Bam Construction Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-02174	0.00	5,832.00 R		Banana Moon Day Nursery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-02175	0.00	222.74 R		Banana Moon Day Nursery	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-02176	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-02177	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-02178	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-02179	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-02180	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-02181	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-02182	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-02183	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-02184	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-02185	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2017	1710-02186	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2017	1710-02187	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2017	1710-02188	0.00	50.60 R		Banner Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2017	1710-02189	0.00	50.60 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	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/10/2017	1710-02201	0.00	138.00 R		Banner Plant Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/10/2017	1710-02202	0.00	285.20 R		Banner Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-02203	0.00	81.84 R		Banners And Mash Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-02204	0.00	3,607.47 R		Banya Family Placement Agency Ltd	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	05/10/2017	1710-02205	0.00	264.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-02206	0.00	506.50 R		Barbara Szabaci	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13/10/2017	1710-02207	0.00	28,333.33 R		Barca - Leeds	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	24/10/2017	1710-02208	0.00	9,457.25 R		Barca - Leeds	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-02209	0.00	9,457.25 R		Barca - Leeds	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	17/10/2017	1710-02210	0.00	1,400.00 R		Bardsey Tree Services	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/10/2017	1710-02211	0.00	250.00 R		Bardsey Village Hall	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-02212	0.00	65.54 R		Barkston Plastics Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	02/10/2017	1710-02213	0.00	860.70 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	02/10/2017	1710-02214	0.00	81.59 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	02/10/2017	1710-02215	0.00	303.26 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	02/10/2017	1710-02216	0.00	125.00 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	04/10/2017	1710-02217	0.00	594.82 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	12/10/2017	1710-02218	0.00	225.00 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18/10/2017	1710-02219	0.00	53.00 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	19/10/2017	1710-02220	0.00	9,720.75 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	19/10/2017	1710-02221	0.00	11,847.68 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	19/10/2017	1710-02222	0.00	9,062.92 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	19/10/2017	1710-02223	0.00	11,976.47 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	19/10/2017	1710-02224	0.00	856.08 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	19/10/2017	1710-02225	0.00	9,731.17 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20/10/2017	1710-02226	0.00	3,360.00 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20/10/2017	1710-02227	0.00	3,276.00 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20/10/2017	1710-02228	0.00	4,001.40 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20/10/2017	1710-02229	0.00	3,592.50 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20/10/2017	1710-02230	0.00	3,276.00 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20/10/2017	1710-02231	0.00	3,192.00 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20/10/2017	1710-02232	0.00	3,360.00 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20/10/2017	1710-02233	0.00	3,276.00 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	27/10/2017	1710-02234	0.00	1,383.81 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	27/10/2017	1710-02235	0.00	1,077.71 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	27/10/2017	1710-02236	0.00	1,514.16 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	27/10/2017	1710-02237	0.00	993.55 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	27/10/2017	1710-02238	0.00	150.00 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	27/10/2017	1710-02239	0.00	150.00 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	27/10/2017	1710-02240	0.00	993.55 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	27/10/2017	1710-02241	0.00	993.55 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	27/10/2017	1710-02242	0.00	46,250.00 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30/10/2017	1710-02243	0.00	565.94 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30/10/2017	1710-02244	0.00	173.79 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30/10/2017	1710-02245	0.00	480.35 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30/10/2017	1710-02246	0.00	993.55 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30/10/2017	1710-02247	0.00	38.00 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	31/10/2017	1710-02248	0.00	993.55 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	31/10/2017	1710-02249	0.00	993.55 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	31/10/2017	1710-02250	0.00	993.55 R		Barnardos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	13/10/2017	1710-02251	0.00	106.00 R		Barnardo'S East	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	23/10/2017	1710-02252	0.00	1,000.00 R		Barncroft Towers Residents Group	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	25/10/2017	1710-02253	0.00	137.37 R		Barretline Environmental Health	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Operational Materials	205	25/10/2017	1710-02254	0.00	1,020.72 R		Barretline Environmental Health	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Operational Materials	205	27/10/2017	1710-02255	0.00	13.25 R		Barretline Environmental Health	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	18/10/2017	1710-02256	0.00	35.00 R		Bartec Auto Id Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27/10/2017	1710-02257	0.00	1,072.00 R		Barts Health Nhs Trust	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	20/10/2017	1710-02258	0.00	4.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	06/09/2017	1710-02259	0.00	13.28 R		Battery Station	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	26/10/2017	1710-02260	0.00	2,600.00 R		Bauer Radio Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-02261	0.00	1,742.40 R		Baxi Heating Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-02262	0.00	2,168.10 R		Baxi Heating Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-02263	0.00	28,745.20 R		Baxi Heating Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-02264	0.00	10,500.00 R		Bbc Public Service Broadcasting	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20/10/2017	1710-02265	0.00	36.30 R		Bdc Magnetics	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-02266	0.00	425.00 R		Beacon Construction & Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-02267	0.00	645.00 R		Beacon Construction & Joinery Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-02268	0.00	686.79 R		Beaustalk Nursery	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-02269	0.00	639.55 R		Becky Mayo	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20/10/2017	1710-02270	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20/10/2017	1710-02271	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20/10/2017	1710-02272	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20/10/2017	1710-02273	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20/10/2017	1710-02274	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20/10/2017	1710-02275	0.00	3,257.14 R		Bedspace Resource Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20/10/2017						

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	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	20/10/2017	1710-02289	0.00	12.13 R		Beechwood Veterinary Group Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/10/2017	1710-02290	0.00	3,094.00 R		Beer Gonzo	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/10/2017	1710-02291	0.00	44.77 R		Beeston Hill Pharmacy Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/10/2017	1710-02292	0.00	27.00 R		Beeston Hill Pharmacy Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/10/2017	1710-02293	0.00	32.00 R		Beeston Local History Society	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09/10/2017	1710-02294	0.00	318.14 R		Behno Group (Sisters)	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/10/2017	1710-02295	0.00	50.00 R		Behno Group (Sisters)	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	27/10/2017	1710-02296	0.00	1,181.86 R		Behno Group (Sisters)	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	27/10/2017	1710-02297	0.00	181.86 R		Behno Group (Sisters)	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-02298	0.00	1,191.32 R		Belgrave Court Residential Care Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-02299	0.00	1,250.56 R		Belgrave Court Residential Care Home	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28/09/2017	1710-02300	0.00	301.50 R		Belgray Lettings Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-02301	0.00	2,000.00 R		Bell House Care Home Ltd	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/10/2017	1710-02302	0.00	4,115.50 R		Bell Lax Solicitors	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	19/10/2017	1710-02303	0.00	60.00 R		Bellbrooke Surgery	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/10/2017	1710-02304	0.00	200.00 R		Belle Isle Winter Aid	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	04/09/2017	1710-02305	0.00	229.50 R		Bells Domestic Appliance	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	15/09/2017	1710-02306	0.00	510.00 R		Bells Domestic Appliance	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	21/09/2017	1710-02307	0.00	569.50 R		Bells Domestic Appliance	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1710-02308	0.00	120.00 R		Bells Domestic Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-02309	0.00	375.00 R		Bells Domestic Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/10/2017	1710-02310	0.00	191.67 R		Bells Domestic Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19/10/2017	1710-02311	0.00	1,564.28 R		Ben Hall	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20/10/2017	1710-02312	0.00	1,264.28 R		Ben Hall	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	19/10/2017	1710-02313	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	18/10/2017	1710-02314	0.00	29,325.24 R		Benedict Nursing Home	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	02/10/2017	1710-02315	0.00	86.00 R		Benjamin Gatenby	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-02316	0.00	38.00 R		Berkley Court	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-02317	0.00	53,857.75 R		Berkley Court	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-02318	0.00	44,950.19 R		Berkley Court	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18/10/2017	1710-02319	0.00	2,307.68 R		Berkley Court	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/10/2017	1710-02320	0.00	2,078.77 R		Berkley Court	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1710-02321	0.00	312.00 R		Berrymans Lace Mawer	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-02322	0.00	1,006.50 R		Berrymans Lace Mawer	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/10/2017	1710-02323	0.00	482.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Electricity	124	03/10/2017	1710-02324	0.00	26.82 R		Bes Commercial Electricity Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	Electricity	124	09/10/2017	1710-02325	0.00	20.30 R		Bes Commercial Electricity Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	Electricity	124	17/10/2017	1710-02326	0.00	12.64 R		Bes Commercial Electricity Ltd	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Electricity	124	19/10/2017	1710-02327	0.00	18.20 R		Bes Commercial Electricity Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	13/10/2017	1710-02328	0.00	997.64 R		Bespoke Supportive Tenancies	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	13/10/2017	1710-02329	0.00	997.64 R		Bespoke Supportive Tenancies	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-02330	0.00	3,528.00 R		Best Childcare Nursery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-02331	0.00	318.20 R		Best Family Childcare Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Home Care Services	Supplies and Services	Office Consumables	210	03/10/2017	1710-02332	0.00	60.00 R		Bestway National Chemists Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/10/2017	1710-02333	0.00	332.37 R		Bestway Wholesale	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/10/2017	1710-02334	0.00	128.54 R		Bestway Wholesale	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/10/2017	1710-02335	0.00	77.82 R		Bestway Wholesale	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	06/10/2017	1710-02336	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	06/10/2017	1710-02337	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13/10/2017	1710-02338	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13/10/2017	1710-02339	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	20/10/2017	1710-02340	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20/10/2017	1710-02341	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	27/10/2017	1710-02342	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Grant Related Expenditure	299	04/10/2017	1710-02343	0.00	1,000.00 R		Better Action For Families	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Day Centre	564	20/10/2017	1710-02344	0.00	1,500.00 R		Better Action For Families	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Day Centre	564	20/10/2017	1710-02345	0.00	2,500.00 R		Better Action For Families	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Sustenance	256	03/09/2017	1710-02346	0.00	25.25 R		Bettys Cafe Tea Rooms	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2017	1710-02347	0.00	42.50 R		Bewleys (Peros) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2017	1710-02348	0.00	154.81 R		Bewleys (Peros) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2017	1710-02349	0.00	214.57 R		Bewleys (Peros) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2017	1710-02350	0.00	-54.14 R		Bewleys (Peros) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/10/2017	1710-02351	0.00	98.78 R		Bewleys (Peros) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/10/2017	1710-02352	0.00	311.42 R		Bewleys (Peros) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2017	1710-02353	0.00	74.50 R		Bewleys (Peros) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2017	1710-02354	0.00	179.29 R		Bewleys (Peros) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2017	1710-02355	0.00	78.29 R		Bewleys (Peros) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2017	1710-02356	0.00	45.48 R		Bewleys (Peros) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2017	1710-02357	0.00	-85.00 R		Bewleys (Peros) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/10/2017	1710-02358	0.00	119.53 R		Bewleys (Peros) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/10/2017	1710-02359	0.00	5,120.33 R		Biaza	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/10/2017	1710-02360	0.00	14,202.45 R		Biffa Waste Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/10/2017	1710-02361	0.00	895.14 R		Biffa Waste Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	06/10/2017	1710-02362	0.00	1,881.90 R		Biffa Waste Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	06/10/2017	1710-02363	0.00	10,802.10 R		Biffa Waste Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	06/10/2017	1710-02364	0.00	805.63 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	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/10/2017	1710-02641	0.00	267.80 R		Blakemore Food Service	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Supplies and Services	Food & Drink	231	27/10/2017	1710-02642	0.00	54.91 R		Blakemore Food Service	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/10/2017	1710-02643	0.00	396.60 R		Blakemore Food Service	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/10/2017	1710-02644	0.00	176.88 R		Blakemore Food Service	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/10/2017	1710-02645	0.00	28.45 R		Blakemore Food Service	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/10/2017	1710-02646	0.00	50.76 R		Blakemore Food Service	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/10/2017	1710-02647	0.00	100.26 R		Blakemore Food Service	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/10/2017	1710-02648	0.00	111.05 R		Blakemore Food Service	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/10/2017	1710-02649	0.00	76.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/10/2017	1710-02650	0.00	76.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/10/2017	1710-02651	0.00	76.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/10/2017	1710-02652	0.00	76.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16/10/2017	1710-02653	0.00	18.41 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16/10/2017	1710-02654	0.00	10.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/10/2017	1710-02655	0.00	125.56 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/10/2017	1710-02656	0.00	125.56 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/10/2017	1710-02657	0.00	125.56 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/09/2017	1710-02658	0.00	41.45 R		Bit Direct - V/I	Yes
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	08/09/2017	1710-02659	0.00	10,200.00 R		Blue Apple Training Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	21/09/2017	1710-02660	0.00	85.32 R		Blue Barn Ltd	Yes
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Day Centre	564	18/10/2017	1710-02661	0.00	36.00 R		Blushbird Care (Harrogate)	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/10/2017	1710-02662	0.00	15.73 R		Blushbird Care (Leeds North)	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/10/2017	1710-02663	0.00	15.73 R		Blushbird Care (Leeds North)	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/10/2017	1710-02664	0.00	47.19 R		Blushbird Care (Leeds North)	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/10/2017	1710-02665	0.00	31.46 R		Blushbird Care (Leeds North)	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/10/2017	1710-02666	0.00	47.19 R		Blushbird Care (Leeds North)	No
Leeds City Council	31/10/2017	Communities and Environment	Civic Enterprise Leeds	Capital	Furniture And Equipment	5	05/10/2017	1710-02667	0.00	3,995.00 C		Blyth Equipment Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Civic Enterprise Leeds	Capital	Furniture And Equipment	5	16/10/2017	1710-02668	0.00	681.50 C		Blyth Equipment Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	03/10/2017	1710-02669	0.00	1,195.27 C		Bmmjv Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	13/10/2017	1710-02670	0.00	761,791.07 C		Bmmjv Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	27/10/2017	1710-02671	0.00	48,056.65 C		Bmmjv Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Premises	Cleaning Maintenance & Toiletries	127	12/10/2017	1710-02672	0.00	815.89 R		Bnp Paribas Leasing Solutions Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Premises	Cleaning Maintenance & Toiletries	127	12/10/2017	1710-02673	0.00	108.49 R		Bnp Paribas Leasing Solutions Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08/09/2017	1710-02674	0.00	59.00 R		Boardsdirect.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/10/2017	1710-02675	0.00	14.35 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/10/2017	1710-02676	0.00	23.70 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/10/2017	1710-02677	0.00	68.78 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-02678	0.00	434.55 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-02679	0.00	367.45 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	20/10/2017	1710-02680	0.00	99.45 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/10/2017	1710-02681	0.00	47.40 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/10/2017	1710-02682	0.00	23.70 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/10/2017	1710-02683	0.00	68.78 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/10/2017	1710-02684	0.00	137.56 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/10/2017	1710-02685	0.00	68.78 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	20/10/2017	1710-02686	0.00	168.30 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	20/10/2017	1710-02687	0.00	84.15 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/10/2017	1710-02688	0.00	44.31 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	20/10/2017	1710-02689	0.00	173.40 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	20/10/2017	1710-02690	0.00	79.05 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	20/10/2017	1710-02691	0.00	62.05 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	20/10/2017	1710-02692	0.00	73.95 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	23/10/2017	1710-02693	0.00	161.70 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	23/10/2017	1710-02694	0.00	147.00 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/10/2017	1710-02695	0.00	169.58 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/10/2017	1710-02696	0.00	15.16 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/10/2017	1710-02697	0.00	96.84 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	23/10/2017	1710-02698	0.00	154.35 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/10/2017	1710-02699	0.00	33.17 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-02700	0.00	411.03 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-02701	0.00	125.00 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-02702	0.00	411.03 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	27/10/2017	1710-02703	0.00	102.00 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	27/10/2017	1710-02704	0.00	51.80 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-02705	0.00	73.10 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-02706	0.00	4.30 R		Boc Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2017	1710-02707	0.00	9.60 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/10/2017	1710-02708	0.00	24.38 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-02709	0.00	434.55 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/10/2017	1710-02710	0.00	100.00 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	31/10/2017	1710-02711	0.00	36.44 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1710-02712	0.00	68.78 R		Boc Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1710-02713	0.00	82.56 R		Boc Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	08/09/2017	1710-02714	0.00	31.54 R		Boc Tel Order	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	08/09/2017	1710-02715	0.00	71.40 R		Boc Tel Order	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	08/09/2017	1710-02716	0.00	23.70 R		Boc Tel Order	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	13/09/2017	1710-02717	0.00	606.71 R		Boc Tel Order	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	15/09/2017	1710-02718	0.00	26.85 R		Boc Tel Order	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	15/09/2017	1710-02719	0.00	68.78 R		Boc Tel Order	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	15/09/2017	1710-02720	0.00	23.70 R		Boc Tel Order	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/09/2017	1710-02721	0.00	68.78 R		Boc Tel Order	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	15/09/2017	1710-02722	0.00	26.85 R		Boc Tel Order	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/09/2017	1710-02723	0.00	23.70 R		Boc Tel Order	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	15/09/2017	1710-02724	0.00	88.20 R		Boc Tel Order	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/09/2017	1710-02725	0.00	105.64 R		Boc Tel Order	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	26/09/2017	1710-02726	0.00	49.56 R		Boc Tel Order	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	26/09/2017	1710-02727	0.00	49.56 R		Boc Tel Order	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	27/09/2						

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 as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/10/2017	1710-02729	0.00	-10.08 R		Bolt And Nut Supplies Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	03/10/2017	1710-02730	0.00	89.76 R		Bolt And Nut Supplies Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/10/2017	1710-02731	0.00	54.96 R		Bolt And Nut Supplies Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/10/2017	1710-02732	0.00	23.12 R		Bolt And Nut Supplies Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13/10/2017	1710-02733	0.00	581.47 R		Bon Bons Wholesale Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/10/2017	1710-02734	0.00	220.64 R		Bon Bons Wholesale Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-02735	0.00	900.00 R		Bond Sales And Lettings	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	31/10/2017	1710-02736	0.00	29.32 R		Book Service Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	11/10/2017	1710-02737	0.00	303.30 R		Book Tokens Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/09/2017	1710-02738	0.00	3.49 R		Booker Limited Leeds	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/09/2017	1710-02739	0.00	39.97 R		Booker Limited Leeds	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12/09/2017	1710-02740	0.00	29.10 R		Boots 0500	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	21/09/2017	1710-02741	0.00	58.52 R		Boots 6511	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24/09/2017	1710-02742	0.00	6.24 R		Boots The Chemist	Yes
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/10/2017	1710-02743	0.00	413.05 R		Boots The Chemist Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11/10/2017	1710-02744	0.00	1,228.03 R		Boots The Chemist Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/10/2017	1710-02745	0.00	189.60 R		Boots The Chemist Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Home Care Services	Supplies and Services	Office Consumables	210	03/10/2017	1710-02746	0.00	35.00 R		Boots UK Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	02/09/2017	1710-02747	0.00	18.43 R		Boots0520	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-02748	0.00	1,525.24 R		Borrage House	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	28/10/2017	1710-02749	0.00	552.30 R		Boston House Ltd	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-02750	0.00	88.30 R		Boston Spa Parish Council	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-02751	0.00	1,800.00 R		Boston Spa Village Hall	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/10/2017	1710-02752	0.00	200.00 R		Boston Spa Village Hall	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-02753	0.00	1,602.00 R		Botton Village - Camphill Village Trust	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	18/10/2017	1710-02754	0.00	4,777.48 R		Bowden Lodge Priory	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-02755	0.00	2,928.00 R		Box Tree Cottage	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-02756	0.00	2,240.00 R		Box Tree Cottage	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-02757	0.00	200.00 R		Boxing Awards Ltd	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/10/2017	1710-02758	0.00	100.00 R		Boys Brigade Garforth	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	01/09/2017	1710-02759	0.00	41.68 R		Bp Gledhow S/stn	Yes
Leeds City Council	31/10/2017	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	11/09/2017	1710-02760	0.00	75.65 R		Bp Linden S/stn	Yes
Leeds City Council	31/10/2017	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	27/09/2017	1710-02761	0.00	93.00 R		Bp Linden S/stn	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	18/09/2017	1710-02762	0.00	3.99 R		Bp Stourton S/stn	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	18/09/2017	1710-02763	0.00	9.52 R		Bp Stourton S/stn	Yes
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Residential	580	18/10/2017	1710-02764	0.00	14,625.20 R		Brackenley	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-02765	0.00	1,565.48 R		Bradford Independent Health Care	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-02766	0.00	1,830.92 R		Bradford Independent Health Care	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-02767	0.00	1,282.72 R		Bradford Independent Health Care	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-02768	0.00	2,107.20 R		Bradford Independent Health Care	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-02769	0.00	122.86 R		Bradford Independent Health Care Owllett	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Nursing Home	570	18/10/2017	1710-02770	0.00	24,982.44 R		Bradford Independent Health Care Owllett	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	04/09/2017	1710-02771	0.00	40.00 R		Bradford Met Council	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15/09/2017	1710-02772	0.00	19.00 R		Bradford Met Council	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	15/09/2017	1710-02773	0.00	10.00 R		Bradford Met Council	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	22/09/2017	1710-02774	0.00	-10.00 R		Bradford Met Council	Yes
Leeds City Council	31/10/2017	Strategic Accounts	Transfer Payments	Business Rates Tariffs	Business Rates Tariffs	666	19/10/2017	1710-02775	0.00	5,160,958.00 R		Bradford Metropolitan Council	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-02776	0.00	100.00 R		Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-02777	0.00	200.00 R		Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	11/10/2017	1710-02778	0.00	21.84 R		Brake Bros Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/10/2017	1710-02779	0.00	55.56 R		Brake Bros Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/10/2017	1710-02780	0.00	11.52 R		Brake Bros Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17/10/2017	1710-02781	0.00	341.00 R		Brake Bros Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/10/2017	1710-02782	0.00	23.76 R		Brake Bros Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/10/2017	1710-02783	0.00	295.00 R		Brake Bros Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/10/2017	1710-02784	0.00	11.04 R		Brake Bros Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/10/2017	1710-02785	0.00	3.68 R		Brake Bros Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/10/2017	1710-02786	0.00	41.22 R		Brake Bros Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/10/2017	1710-02787	0.00	35.13 R		Brake Bros Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/10/2017	1710-02788	0.00	296.57 R		Brake Bros Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/10/2017	1710-02789	0.00	18.18 R		Brake Bros Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/10/2017	1710-02790	0.00	16.13 R		Brake Bros Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/10/2017	1710-02791	0.00	35.13 R		Brake Bros Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/10/2017	1710-02792	0.00	22.44 R		Brake Bros Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/10/2017	1710-02793	0.00	7.36 R		Brake Bros Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/10/2017	1710-02794	0.00	65.96 R		Brake Bros Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2017	1710-02795	0.00	3.68 R		Brake Bros Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/10/2017	1710-02796	0.00	35.13 R		Brake Bros Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/10/2017	1710-02797	0.00	12.40 R		Brake Bros Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/10/2017	1710-02798	0.00	46.64 R		Brake Bros Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/10/2017	1710-02799	0.00	35.13 R		Brake Bros Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/10/2017	1710-02800	0.00	14.72 R		Brake Bros Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/10/2017	1710-02801	0.00	82.00 R		Brake Bros Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Premises	First Aid Requisites	128	17/10/2017	1710-02802	0.00	12.49 R		Brake Bros Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/10/2017	1710-02803	0.00	67.82 R		Brake Bros Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/10/2017	1710-02804					

Organisation Label	Effective 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	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	31/10/2017	1710-02905	0.00	24.18 R		Brenntag Uk Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-02906	0.00	500.00 R		Brett Coldwell	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04/10/2017	1710-02907	0.00	1,558.00 R		Brew By Numbers	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	04/10/2017	1710-02908	0.00	-218.70 R		Brew By Numbers	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	11/10/2017	1710-02909	0.00	5,528.00 R		Brew York	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	11/10/2017	1710-02910	0.00	-829.20 R		Brew York	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-02911	0.00	165.77 R		Brian Richardson	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-02912	0.00	69.07 R		Brian Richardson	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-02913	0.00	23.02 R		Brian Richardson	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-02914	0.00	1,318.36 R		Briar House	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	03/10/2017	1710-02915	0.00	140.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	06/10/2017	1710-02916	0.00	35.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	13/10/2017	1710-02917	0.00	140.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-02918	0.00	2,507.19 R		Bright Beginnings Childcare Centre	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27/10/2017	1710-02919	0.00	286.38 R		Bright Ideas Pre-School Otley	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-02920	0.00	2,520.00 R		Bright Skies Day Nursery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-02921	0.00	10,332.00 R		Bright Sparks Pre-School	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27/10/2017	1710-02922	0.00	190.92 R		Bright Sparks Pre-School	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/10/2017	1710-02923	0.00	15,000.00 C		Brighter Future Adaptations Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/10/2017	1710-02924	0.00	601.30 R		Brighterkind	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-02925	0.00	102.56 R		Brighterkind	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	18/10/2017	1710-02926	0.00	2,056.85 R		Brighterkind	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-02927	0.00	5,983.14 R		Brighterkind	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-02928	0.00	44,085.73 R		Brighterkind	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-02929	0.00	47,457.18 R		Brighterkind	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-02930	0.00	678.88 R		Brighterkind	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18/10/2017	1710-02931	0.00	1,260.87 R		Brighterkind	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-02932	0.00	1,340.44 R		Brigshaw Learning Partnership	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/09/2017	1710-02933	0.00	100.00 R		Britannia	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14/09/2017	1710-02934	0.00	60.00 R		Britannia	Yes
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-02935	0.00	284.00 R		Britannia Drilling Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-02936	0.00	624.00 R		Britannia Drilling Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-02937	0.00	160.00 R		Britannia Drilling Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30/08/2017	1710-02938	0.00	234.58 R		Britannia Leeds North	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/09/2017	1710-02939	0.00	166.67 R		Britannia Leeds North	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11/09/2017	1710-02940	0.00	233.33 R		Britannia Leeds North	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15/09/2017	1710-02941	0.00	233.33 R		Britannia Leeds North	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22/09/2017	1710-02942	0.00	280.00 R		Britannia Leeds North	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-02943	0.00	1,960.00 R		Britannia Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-02944	0.00	3,868.00 R		Britannia Nursing Home	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	13/10/2017	1710-02945	0.00	375.00 R		British Dyslexia Association	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/10/2017	1710-02946	0.00	530.80 R		British Fossils	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Premises	Gas	123	03/10/2017	1710-02947	0.00	16.70 R		British Gas	No
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Gdf Suez Gas Contract	201	03/10/2017	1710-02948	0.00	-7.36 R		British Gas	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	17/10/2017	1710-02949	0.00	48.61 C		British Gas	No
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Gdf Suez Gas Contract	201	19/10/2017	1710-02950	0.00	-83.64 R		British Gas	No
Leeds City Council	31/10/2017	City Development	Economic Development	Premises	Electricity	124	19/10/2017	1710-02951	0.00	116.58 R		British Gas	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Electricity	124	19/10/2017	1710-02952	0.00	17.08 R		British Gas	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Electricity	124	19/10/2017	1710-02953	0.00	17.23 R		British Gas	No
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Gdf Suez Gas Contract	201	19/10/2017	1710-02954	0.00	135.00 R		British Gas	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Electricity	124	19/10/2017	1710-02955	0.00	-183.55 R		British Gas	No
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Gdf Suez Gas Contract	201	20/10/2017	1710-02956	0.00	-61.22 R		British Gas	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Electricity	124	20/10/2017	1710-02957	0.00	12.20 R		British Gas	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Electricity	124	20/10/2017	1710-02958	0.00	19.36 R		British Gas	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Electricity	124	20/10/2017	1710-02959	0.00	15.77 R		British Gas	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Electricity	124	20/10/2017	1710-02960	0.00	13.14 R		British Gas	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Electricity	124	20/10/2017	1710-02961	0.00	12.10 R		British Gas	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Premises	Gas	123	24/10/2017	1710-02962	0.00	16.16 R		British Gas	No
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Gdf Suez Gas Contract	201	24/10/2017	1710-02963	0.00	-3.71 R		British Gas	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/10/2017	1710-02964	0.00	19,806.10 R		British Gas Social Housing Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/10/2017	1710-02965	0.00	3,704.31 R		British Gas Social Housing Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/10/2017	1710-02966	0.00	4,688.00 R		British Gas Social Housing Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/10/2017	1710-02967	0.00	4,818.06 R		British Gas Social Housing Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/10/2017	1710-02968	0.00	6,663.73 R		British Gas Social Housing Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/10/2017	1710-02969	0.00	7,784.38 R		British Gas Social Housing Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/10/2017	1710-02970	0.00	35,614.17 R		British Gas Social Housing Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	03/10/2017	1710-02971	0.00	6,206.89 C		British Gas Social Housing Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/10/2017	1710-02972	0.00	7,187.42 R		British Gas Social Housing Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/10/2017	1710-02973	0.00	6,249.03 R		British Gas Social Housing Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/10/2017	1710-02974	0.00	8,414.08 R		British Gas Social Housing Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/10/2017	1710-02975	0.00	25,862.66 R		British Gas Social Housing Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	12/10/2017	1710-02976	0.00	30,468.25 C		British Gas Social Housing Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/10/2017	1710-02977	0.00	530.10 R		British Gas Social Housing Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/10/2017	1710-02978	0.00	4,615.64 R		British Gas Social Housing Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/10/2017	1710-02979	0.00	4,456.31 R		British Gas Social Housing Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	20/10/2017	1710-02980	0.00	8,454.82 C		British Gas Social Housing Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/10/2017	1710-02981	0.00	3,785.47 R		British Gas Social Housing 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	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	05/10/2017	1710-02993	0.00	650.00 R		Bronia Hartley	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1710-02994	0.00	23.50 R		Brook Water Coolers Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-02995	0.00	2,520.00 R		Brook Babes - Bramham Primary School	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-02996	0.00	2,167.20 R		Brookfield Retirement Home	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/10/2017	1710-02997	0.00	162.22 R		Brooks News Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/10/2017	1710-02998	0.00	192.60 R		Brooks News Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-02999	0.00	310.00 R		Brooks Stairlifts Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-03000	0.00	4,579.52 R		Brookvale (For The Mentally	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-03001	0.00	2,902.72 R		Brothers Of Charity	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Operational Furniture And Equipment	203	01/09/2017	1710-03002	0.00	14.37 R		Brown Brothers	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27/10/2017	1710-03003	0.00	148.50 R		Brownberrie Lane Pre-School	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-03004	0.00	8,534.08 R		Browne Jacobson	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-03005	0.00	9,450.50 R		Browne Jacobson	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	25/09/2017	1710-03006	0.00	83.33 R		Browns Leeds	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01/09/2017	1710-03007	0.00	251.00 R		Broxap Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/10/2017	1710-03008	0.00	595.00 R		Broxap Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	08/10/2017	1710-03009	0.00	50.00 R		Broxap Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/10/2017	1710-03010	0.00	2,680.00 R		Broxap Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	09/10/2017	1710-03011	0.00	2,000.00 R		Bruntwood Rb Limited	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Rents	141	20/10/2017	1710-03012	0.00	877.42 R		Bruntwood Rb Limited	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Rents	141	20/10/2017	1710-03013	0.00	1,663.94 R		Bruntwood Rb Limited	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Rents	141	20/10/2017	1710-03014	0.00	1,391.94 R		Bruntwood Rb Limited	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Rents	141	20/10/2017	1710-03015	0.00	3,902.98 R		Bruntwood Rb Limited	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Rents	141	20/10/2017	1710-03016	0.00	3,505.83 R		Bruntwood Rb Limited	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Rents	141	20/10/2017	1710-03017	0.00	3,976.85 R		Bruntwood Rb Limited	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Rents	141	27/10/2017	1710-03018	0.00	48.03 R		Bruntwood Rb Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	09/10/2017	1710-03019	0.00	1,260.00 R		Brynzeal Storage Systems Ltd	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	05/10/2017	1710-03020	0.00	213.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-03021	0.00	357.33 R		Bss Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-03022	0.00	62.00 R		Bss Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-03023	0.00	74.00 R		Bss Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-03024	0.00	175.00 R		Bss Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-03025	0.00	620.00 R		Bss Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-03026	0.00	770.00 R		Bss Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-03027	0.00	260.00 R		Bss Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-03028	0.00	63.00 R		Bss Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-03029	0.00	220.00 R		Bss Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-03030	0.00	253.00 R		Bss Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-03031	0.00	105.00 R		Bss Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-03032	0.00	90.00 R		Bss Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-03033	0.00	55.00 R		Bss Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2017	1710-03034	0.00	496.00 R		Bss Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2017	1710-03035	0.00	156.00 R		Bss Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-03036	0.00	294.00 R		Bss Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-03037	0.00	65.00 R		Bss Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-03038	0.00	105.00 R		Bss Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-03039	0.00	84.00 R		Bss Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-03040	0.00	473.00 R		Bss Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-03041	0.00	78.53 R		Bss Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-03042	0.00	210.86 R		Bss Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-03043	0.00	120.45 R		Bss Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-03044	0.00	565.36 R		Bss Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-03045	0.00	4,151.36 R		Bss Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-03046	0.00	1,147.21 R		Bss Group Plc	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Telephones	213	25/09/2017	1710-03047	0.00	79.20 R		Bt Bill Payment 1	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	15/09/2017	1710-03048	0.00	88.20 R		Bt Business Direct Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02/10/2017	1710-03049	0.00	1,680.00 R		Buddi Limited	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	20/10/2017	1710-03050	0.00	720.00 R		Buddi Limited	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	20/10/2017	1710-03051	0.00	3,120.00 R		Buddi Limited	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	09/10/2017	1710-03052	0.00	3,000.00 R		Building Research Establishment Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/10/2017	1710-03053	0.00	3,360.00 R		Bulrush Horticulture Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/10/2017	1710-03054	0.00	3,220.00 R		Bulrush Horticulture Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/09/2017	1710-03055	0.00	370.37 R		Bunzl Catering Supplie	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/09/2017	1710-03056	0.00	79.64 R		Bunzl Catering Supplie	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/10/2017	1710-03057	0.00	383.05 R		Bunzl Catering Supplies	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/10/2017	1710-03058	0.00	40.33 R		Bunzl Catering Supplies	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	04/10/2017	1710-03059	0.00	9.61 R		Bunzl Catering Supplies	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2017	1710-03060	0.00	84.82 R		Bunzl Catering Supplies	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/10/2017	1710-03061	0.00	481.70 R		Bunzl Catering Supplies	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/10/2017	1710-03062	0.00	80.64 R		Bunzl Catering Supplies	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	09/10/2017	1710-03063	0.00	139.25 R		Bunzl Catering Supplies	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	09/10/2017	1710-03064	0.00	37.53 R		Bunzl Catering Supplies	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/10/2017	1710-03065	0.00	7.28 R		Bunzl Catering Supplies	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	11/10/2017	1710-03066	0.00	95.23 R		Bunzl Catering Supplies	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/10/2017	1710-03067	0.00	226.79 R		Bunzl Catering Supplies	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	16/10/2017	1710-03068	0.00	-9.61 R		Bunzl Catering Supplies	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	23							

Organisation Label	Effective 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	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/10/2017	1710-03169	0.00	-39.00 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-03170	0.00	112.86 R		Bupa Park Avenue	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-03171	0.00	1.43 R		Bupa Park Avenue	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-03172	0.00	40,388.36 R		Bupa Park Avenue	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-03173	0.00	727.63 R		Bupa Park Avenue	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-03174	0.00	20,315.82 R		Bupa Sabourn Court Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-03175	0.00	451.73 R		Bupa Sabourn Court Nursing Home	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	18/09/2017	1710-03176	0.00	367.60 R		Burdens	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	18/09/2017	1710-03177	0.00	411.79 R		Burdens	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04/09/2017	1710-03178	0.00	5.24 R		Burger King	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	06/09/2017	1710-03179	0.00	2.16 R		Burger King	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	06/09/2017	1710-03180	0.00	3.15 R		Burger King	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	06/09/2017	1710-03181	0.00	2.98 R		Burger King	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-03182	0.00	4,999.32 R		Burley Hall Nursing Home	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	18/10/2017	1710-03183	0.00	4,235.40 R		Burley Hall Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-03184	0.00	18,572.60 R		Burley House - Embracing Independent	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-03185	0.00	9,978.76 R		Burley House - Embracing Independent	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Events	238	03/10/2017	1710-03186	0.00	155.00 R		Burley Poo	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03/10/2017	1710-03187	0.00	300.00 R		Burley Top Community Network	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-03188	0.00	8,568.00 R		Burmantofs Community Nursery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-03189	0.00	7,306.78 R		Burmantofs Community Nursery	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/10/2017	1710-03190	0.00	100.00 R		Burmantofs Senior Action	No
Leeds City Council	31/10/2017	City Development	Premises	Supplies and Services	*** No Description ***	100	25/10/2017	1710-03191	0.00	876.92 R		Burning Sky Brewery	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	30/10/2017	1710-03192	0.00	100.00 R		Burnsall Court Tenants Group	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05/10/2017	1710-03193	0.00	142.00 R		Burton Regan Professional Investigations	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/10/2017	1710-03194	0.00	100.00 R		Burton Regan Professional Investigations	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09/10/2017	1710-03195	0.00	105.10 R		Burton Regan Professional Investigations	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18/10/2017	1710-03196	0.00	69.00 R		Burton Regan Professional Investigations	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20/10/2017	1710-03197	0.00	52.75 R		Burton Regan Professional Investigations	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20/10/2017	1710-03198	0.00	132.55 R		Burton Regan Professional Investigations	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27/10/2017	1710-03199	0.00	169.20 R		Burton Regan Professional Investigations	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27/10/2017	1710-03200	0.00	186.50 R		Burton Regan Professional Investigations	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30/10/2017	1710-03201	0.00	52.75 R		Burton Regan Professional Investigations	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	31/10/2017	1710-03202	0.00	6,493.00 R		Business Systems Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-03203	0.00	4,032.00 R		Busy Bees Childcare Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-03204	0.00	1,439.88 R		Busy Bees Childcare Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-03205	0.00	1,764.00 R		Busy Bees Nurseries Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-03206	0.00	318.20 R		Busy Bees Nurseries Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-03207	0.00	795.51 R		Butterflys Day Nursery	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13/10/2017	1710-03208	0.00	140.00 R		Bw Skip Hire Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13/10/2017	1710-03209	0.00	140.00 R		Bw Skip Hire Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20/10/2017	1710-03210	0.00	140.00 R		Bw Skip Hire Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	26/10/2017	1710-03211	0.00	140.00 R		Bw Skip Hire Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	27/10/2017	1710-03212	0.00	140.00 R		Bw Skip Hire Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-03213	0.00	886.50 R		By The Bridge North West Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	16/10/2017	1710-03214	0.00	18.75 C		Byland Engineering	No
Leeds City Council	31/10/2017	City Development	Highways	Employees	Agency Staff	8	16/10/2017	1710-03215	0.00	7,666.50 R		Byland Engineering	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	06/10/2017	1710-03216	0.00	2,890.00 C		C & R Maintenance Services Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Income	Admissions, Booking Fees & Ticket Sales	933	06/10/2017	1710-03217	0.00	-150.00 R		C & R Maintenance Services Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	06/10/2017	1710-03218	0.00	3,950.00 C		C & R Maintenance Services Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	20/10/2017	1710-03219	0.00	2,890.00 C		C & R Maintenance Services Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/10/2017	1710-03220	0.00	4,100.00 C		C & R Maintenance Services Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-03221	0.00	2,520.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20/10/2017	1710-03222	0.00	785.44 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-03223	0.00	144.09 R		C C Imaging Photolab Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-03224	0.00	174.80 R		C D Robinson Building & Plastering	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-03225	0.00	987.46 R		C D Robinson Building & Plastering	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-03226	0.00	422.26 R		C D Robinson Building & Plastering	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-03227	0.00	2,700.00 R		C Eyre	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-03228	0.00	63.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-03229	0.00	146.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	26/10/2017	1710-03230	0.00	350.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20/10/2017	1710-03231	0.00	180.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	20/10/2017	1710-03232	0.00	109.84 R		C N Unwin Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Grounds Maintenance Work	111	10/10/2017	1710-03233	0.00	350.00 R		C R Gibson	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-03234	0.00	63.64 R		C Rushworth	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/10/2017	1710-03235	0.00	63.65 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/10/2017	1710-03236	0.00	59.70 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/10/2017	1710-03237	0.00	7.80 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/10/2017	1710-03238	0.00	18.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/10/2017	1710-03239	0.00	22.20 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/10/2017	1710-03240	0.00	113.40 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/10/2017	1710-03241	0.00	33.80 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/10/2017	1710-03242	0.00	63.00 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/10/2017	1710-03243	0.00	88.50 R		C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/10/2017	1710-03244	0.00	14.40 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	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/10/2017	1710-03257	0.00	28.45	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/10/2017	1710-03258	0.00	30.40	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/10/2017	1710-03259	0.00	14.80	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/10/2017	1710-03260	0.00	5.40	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/10/2017	1710-03261	0.00	30.80	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/10/2017	1710-03262	0.00	31.65	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/10/2017	1710-03263	0.00	68.55	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/10/2017	1710-03264	0.00	33.50	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/10/2017	1710-03265	0.00	5.80	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/10/2017	1710-03266	0.00	45.10	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/10/2017	1710-03267	0.00	29.80	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/10/2017	1710-03268	0.00	47.05	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/10/2017	1710-03269	0.00	49.10	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/10/2017	1710-03270	0.00	97.30	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/10/2017	1710-03271	0.00	37.15	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/10/2017	1710-03272	0.00	21.20	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/10/2017	1710-03274	0.00	69.60	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/10/2017	1710-03275	0.00	9.75	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/10/2017	1710-03276	0.00	33.80	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/10/2017	1710-03277	0.00	25.90	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/10/2017	1710-03278	0.00	800.00	R	C Walker	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/10/2017	1710-03279	0.00	600.00	R	C Walker	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/10/2017	1710-03280	0.00	1,000.00	R	C Walker	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-03281	0.00	95.46	R	C Walker	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/10/2017	1710-03282	0.00	1,000.00	R	C Walker	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Income	Work Done / Services Provided	931	12/10/2017	1710-03283	0.00	108.00	R	Caddick Construction Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/09/2017	1710-03284	0.00	34.00	R	Cafe In The Museum	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/09/2017	1710-03285	0.00	16.05	R	Cafe In The Museum	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/09/2017	1710-03286	0.00	9.85	R	Cafe In The Museum	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	04/10/2017	1710-03287	0.00	-201.42	R	Cafefology Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/10/2017	1710-03288	0.00	1,367.00	R	Cafefology Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/10/2017	1710-03289	0.00	79.81	R	Cafefology Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/10/2017	1710-03290	0.00	634.93	R	Cafefology Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/10/2017	1710-03291	0.00	271.25	R	Cafefology Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	13/10/2017	1710-03292	0.00	443.14	R	Cafefology Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	20/10/2017	1710-03293	0.00	194.38	R	Cafefology Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/10/2017	1710-03294	0.00	759.38	R	Cafefology Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/10/2017	1710-03295	0.00	458.53	R	Cafefology Ltd	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Catering Service	233	05/10/2017	1710-03296	0.00	242.42	R	Caffe Society	No
Leeds City Council	31/10/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	20/10/2017	1710-03297	0.00	26.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Strategic Accounts	Transfer Payments	Business Rates Tariffs		666	19/10/2017	1710-03298	0.00	1,028,739.00	R	Calderdale Mbc	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-03299	0.00	668.94	R	Calin Szilagyi	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-03300	0.00	1,443.00	R	Call-A-Car	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Employees	DBS Checks	86	06/10/2017	1710-03301	0.00	500.00	R	Callcredit Public Sector Limited	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	05/10/2017	1710-03302	0.00	213.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-03303	0.00	720.00	R	Callum Johnstone	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-03304	0.00	4,284.00	R	Calverley Village Day Nursery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-03305	0.00	95.46	R	Calverley Village Day Nursery	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	02/10/2017	1710-03306	0.00	13,050.01	R	Cambian Autism Services Limited	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	09/10/2017	1710-03307	0.00	13,050.01	R	Cambian Autism Services Limited	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	09/10/2017	1710-03308	0.00	21,497.33	R	Cambian Autism Services Limited	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	11/10/2017	1710-03309	0.00	4,325.00	R	Cambian Autism Services Limited	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	19/10/2017	1710-03310	0.00	25,333.33	R	Cambian Autism Services Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02/10/2017	1710-03311	0.00	12,312.00	R	Cambian Childcare Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27/10/2017	1710-03312	0.00	-1,971.42	R	Cambian Childcare Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27/10/2017	1710-03313	0.00	12,722.40	R	Cambian Childcare Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27/10/2017	1710-03314	0.00	9,087.34	R	Cambian Childcare Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27/10/2017	1710-03315	0.00	9,087.34	R	Cambian Childcare Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27/10/2017	1710-03316	0.00	21,257.01	R	Cambian Childcare Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27/10/2017	1710-03317	0.00	25,828.27	R	Cambian Childcare Ltd	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	05/10/2017	1710-03318	0.00	54,666.67	R	Cambian Whinell School Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12/10/2017	1710-03319	0.00	272.00	R	Cambridgeshire Community Services	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	21/09/2017	1710-03320	0.00	416.67	R	Campanile Swindon	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09/10/2017	1710-03321	0.00	104.80	R	Canal & River Trust	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-03322	0.00	380.00	R	Canal & River Trust	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-03323	0.00	365.94	R	Candystrype.Inc	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	27/10/2017	1710-03324	0.00	120.00	R	Canford Audio Plc	No
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	26/09/2017	1710-03325	0.00	889.71	R	Cannon Technologies Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Printing	215	31/08/2017	1710-03326	0.00	14,149.98	R	Canon (UK) Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Printing	215	31/08/2017	1710-03327	0.00	4,264.11	R	Canon (UK) Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Printing	215	07/09/2017	1710-03328	0.00	1,605.60	R	Canon (UK) Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Printing	215	13/09/2017	1710-03329	0.00	4,952.91	R	Canon (UK) Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-03330	0.00	10,560.00	R	Capita Business Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-03331	0.00	10,560.00	R	Capita Business Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-03332	0.00	13,200.00	R	Capita Business Services Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	25/10/2017	1710-03333	0.00	898.52	R	Capita Managed IT Solutions Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Employees	DBS Checks	86	09/10/2017	1710-03334	0.00	2,308.80	R	Capita Resourcing Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Employees	DBS Checks	86	31/10/2017	1710-03335	0.00	2,265.60	R	Capita Resourcing Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-03336	0.00	20.19	R	Capri Calvert Electricals Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-03337	0.00	3,814.50	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-03338	0.00	2,717.40	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-03339	0.00	3,197.40	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-03340	0.00	3,295.80	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-03341	0.00	3,420.00	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	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	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-03345	0.00	3,124.20	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-03346	0.00	4,075.80	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-03347	0.00	3,214.20	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-03348	0.00	3,295.80	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-03349	0.00	3,334.20	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-03350	0.00	3,167.70	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-03351	0.00	3,124.20	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-03352	0.00	3,124.20	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09/10/2017	1710-03353	0.00	4,075.80	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11/10/2017	1710-03354	0.00	3,941.65	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11/10/2017	1710-03355	0.00	2,807.98	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11/10/2017	1710-03356	0.00	3,303.98	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11/10/2017	1710-03357	0.00	3,405.66	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11/10/2017	1710-03358	0.00	3,534.00	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11/10/2017	1710-03359	0.00	3,357.30	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11/10/2017	1710-03360	0.00	3,321.34	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11/10/2017	1710-03361	0.00	4,650.00	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11/10/2017	1710-03362	0.00	4,211.66	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11/10/2017	1710-03363	0.00	4,211.66	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11/10/2017	1710-03364	0.00	3,321.34	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11/10/2017	1710-03365	0.00	3,405.66	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/10/2017	1710-03366	0.00	75.60	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	31/08/2017	1710-03367	0.00	5.00	R	Car Parking	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/09/2017	1710-03368	0.00	1.67	R	Car Parking	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	31/08/2017	1710-03369	0.00	2.76	R	Card Factory	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Office Consumables	210	18/09/2017	1710-03370	0.00	9.00	R	Card Factory	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	28/09/2017	1710-03371	0.00	4.55	R	Card Factory	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/09/2017	1710-03372	0.00	63.95	R	Cardiac Science Holdin	Yes
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	12/10/2017	1710-03373	0.00	48,912.35	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	12/10/2017	1710-03374	0.00	89.26	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	12/10/2017	1710-03375	0.00	1,189.78	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	12/10/2017	1710-03376	0.00	172.69	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	05/10/2017	1710-03377	0.00	93,218.09	R	Cardinal Heenan School Services Ltd	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Income	Income From Service Users	942	05/10/2017	1710-03378	0.00	-10,233.48	R	Cardinal Heenan School Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	06/10/2017	1710-03379	0.00	9,205.00	C	Care & Repair Leeds	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	06/10/2017	1710-03380	0.00	231.84	C	Care & Repair Leeds	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	06/10/2017	1710-03381	0.00	1,545.60	C	Care & Repair Leeds	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	06/10/2017	1710-03382	0.00	13,985.60	C	Care & Repair Leeds	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	11/10/2017	1710-03383	0.00	3,571.40	C	Care & Repair Leeds	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	12/10/2017	1710-03384	0.00	15,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/10/2017	Resources and Housing	SP Contracts & SECC	Supplies and Services	Grants To Voluntary Organisations	293	17/10/2017	1710-03385	0.00	5,000.00	R	Care & Repair Leeds	No
Leeds City Council	31/10/2017	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	17/10/2017	1710-03386	0.00	1,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19/10/2017	1710-03387	0.00	2,168.00	R	Care & Repair Leeds	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	20/10/2017	1710-03388	0.00	9,830.00	C	Care & Repair Leeds	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/10/2017	1710-03389	0.00	6,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/10/2017	1710-03390	0.00	6,200.00	C	Care & Repair Leeds	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/10/2017	1710-03391	0.00	11,955.00	C	Care & Repair Leeds	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/10/2017	1710-03392	0.00	494.88	C	Care & Repair Leeds	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/10/2017	1710-03393	0.00	3,299.17	C	Care & Repair Leeds	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/10/2017	1710-03394	0.00	9,054.00	C	Care & Repair Leeds	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/10/2017	1710-03395	0.00	1,358.10	C	Care & Repair Leeds	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/10/2017	1710-03396	0.00	7,870.00	C	Care & Repair Leeds	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/10/2017	1710-03397	0.00	1,266.00	C	Care & Repair Leeds	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/10/2017	1710-03398	0.00	570.00	C	Care & Repair Leeds	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/10/2017	1710-03399	0.00	22,800.00	C	Care & Repair Leeds	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/10/2017	1710-03400	0.00	12,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/10/2017	1710-03401	0.00	11,400.00	C	Care & Repair Leeds	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/10/2017	1710-03402	0.00	7,797.23	C	Care & Repair Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/10/2017	1710-03403	0.00	3,756.76	R	Care 24-7 Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/10/2017	1710-03404	0.00	15,631.61	R	Care 24-7 Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/10/2017	1710-03405	0.00	17,048.55	R	Care 24-7 Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	18/10/2017	1710-03406	0.00	497.00	R	Care And Independence Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2017	1710-03407	0.00	17,378.70	R	Care In Mind Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Income	Work Done / Services Provided	931	20/10/2017	1710-03408	0.00	550.00	R	Care Landscape Maintenance	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23/10/2017	1710-03409	0.00	9,300.00	R	Care Management Solutions Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-03410	0.00	12,987.92	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-03411	0.00	18,066.44	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/10/2017	1710-03412	0.00	65,540.21	R	Care Network Solutions Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-03413	0.00	37,140.08	R	Care Tech Community Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-03414	0.00	2,473.60	R	Care Tech Community Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-03415	0.00	6,805.44	R	Care Tech Community Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-03416	0.00	3,992.36	R	Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-03417	0.00	2,156.80	R	Care Tech Community Services Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02/10/2017	1710-03418	0.00	10,282.70	R	Care Today Childrens Services	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02/10/2017	1710-03419	0.00	10,606.34	R	Care Today Childrens Services	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02/10/2017	1710-03420	0.00	12,997.99	R	Care Today Childrens Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	11/10/2017	1710-03421	0.00	4,521.00	R	Care UK Clinical Services Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/10/2017	1710-03422	0.00	40,957.44	R	Care UK Learning Disabilities Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/10/2017	1710-03423	0.00	340.00	R	Carebase	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	20/10/2017	1710-03424	0.00	640.00	R	Carebase	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	25/10/2017	1710-03425	0.00	21,807.12	R	Carechair Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27/10/2017	1710-03426	0.00	5,449.52	R	Carechair Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-03427	0.00	388.92	R	Careline Security Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-03428</					

Organisation Label	Effective 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	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/10/2017	1710-03433	0.00	-605.36 R		Caremark (Leeds)	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Home Care	568	05/10/2017	1710-03434	0.00	-605.36 R		Caremark (Leeds)	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/10/2017	1710-03435	0.00	-605.36 R		Caremark (Leeds)	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/10/2017	1710-03436	0.00	456.68 R		Caremark (Leeds)	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/10/2017	1710-03437	0.00	28.56 R		Caremark (Leeds)	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/10/2017	1710-03438	0.00	19,009.90 R		Caremark (Leeds)	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	16/10/2017	1710-03439	0.00	14.50 R		Caremark (Leeds)	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/10/2017	1710-03440	0.00	114.24 R		Caremark (Leeds)	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/10/2017	1710-03441	0.00	1,812.22 R		Caremark (Leeds)	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	06/10/2017	1710-03442	0.00	254,524.00 R		Carers Leeds	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/10/2017	1710-03443	0.00	619.50 R		Carers Trust Mid Yorkshire	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/10/2017	1710-03444	0.00	306.46 R		Caretech Community Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-03445	0.00	14,494.48 R		Caretech Community Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/10/2017	1710-03446	0.00	1,178.00 R		Caretech Community Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	23/10/2017	1710-03447	0.00	367.75 R		Caretech Community Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/10/2017	1710-03448	0.00	71.18 R		Caretech Community Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/10/2017	1710-03449	0.00	1,178.00 R		Caretech Community Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/10/2017	1710-03450	0.00	306.46 R		Caretech Community Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/10/2017	1710-03451	0.00	1,178.00 R		Caretech Community Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/10/2017	1710-03452	0.00	2,861.21 R		Caretech Community Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/10/2017	1710-03453	0.00	17,974.46 R		Carerwatch	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	03/10/2017	1710-03454	0.00	1,693.18 R		Carerwatch	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/10/2017	1710-03455	0.00	17,015.76 R		Carerwatch	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	03/10/2017	1710-03456	0.00	1,882.96 R		Carerwatch	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/10/2017	1710-03457	0.00	17,065.47 R		Carerwatch	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	03/10/2017	1710-03458	0.00	7,114.94 R		Carerwatch	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	05/10/2017	1710-03459	0.00	875.43 R		Carerwatch	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/10/2017	1710-03460	0.00	345.84 R		Carerwatch	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/10/2017	1710-03461	0.00	144.10 R		Carerwatch	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/10/2017	1710-03462	0.00	807.00 R		Carerwatch	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/10/2017	1710-03463	0.00	360.25 R		Carerwatch	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/10/2017	1710-03464	0.00	216.30 R		Carerwatch	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/10/2017	1710-03465	0.00	16,324.36 R		Carerwatch	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	27/10/2017	1710-03466	0.00	1,998.24 R		Carerwatch	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/10/2017	1710-03467	0.00	9,063.89 R		Carerwatch	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	27/10/2017	1710-03468	0.00	1,671.56 R		Carerwatch	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/10/2017	1710-03469	0.00	16,759.98 R		Carerwatch	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	27/10/2017	1710-03470	0.00	1,965.81 R		Carerwatch	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/10/2017	1710-03471	0.00	21,903.48 R		Carerwatch	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	27/10/2017	1710-03472	0.00	7,287.86 R		Carerwatch	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	31/08/2017	1710-03473	0.00	60.00 R		Carerwatch Leeds	Yes
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	17/10/2017	1710-03474	0.00	161,911.87 C		Carillion Civil Engineering	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	20/10/2017	1710-03475	0.00	95,499.96 C		Carillion Civil Engineering	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/10/2017	1710-03476	0.00	201.60 R		Caring Heart And Hands Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-03477	0.00	1,225.00 R		Carl Allport	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-03478	0.00	262.25 R		Carla Lopes	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	18/10/2017	1710-03479	0.00	1,366.96 R		Carlton Manor Residential & Nursing Home	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	06/10/2017	1710-03480	0.00	5.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/10/2017	1710-03481	0.00	900.00 R		Caroloc Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/10/2017	1710-03482	0.00	1,569.20 R		Caroloc Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/10/2017	1710-03483	0.00	1,500.00 R		Caroloc Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/10/2017	1710-03484	0.00	1,569.20 R		Caroloc Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/10/2017	1710-03485	0.00	1,569.20 R		Caroloc UK Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/10/2017	1710-03486	0.00	300.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	31/08/2017	1710-03487	0.00	245.00 R		Carpet Heaven Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14/09/2017	1710-03488	0.00	10.79 R		Carphone Warehouse	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20/09/2017	1710-03489	0.00	8.99 R		Carphone Warehouse	Yes
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-03490	0.00	21,676.48 R		Carrr Manor	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-03491	0.00	1,581.60 R		Carrcroft Residential Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-03492	0.00	7,433.28 R		Carrcroft Residential Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-03493	0.00	18,950.88 R		Carrcroft Residential Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-03494	0.00	3,390.20 R		Carrrgate Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-03495	0.00	1,916.00 R		Carrrgate Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-03496	0.00	1,480.48 R		Carrington House	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/10/2017	1710-03497	0.00	-145,000.00 R		Casa Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/10/2017	1710-03498	0.00	141,054.11 R		Casa Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/10/2017	1710-03499	0.00	149,535.25 R		Casa Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/10/2017	1710-03500	0.00	908.04 R		Casa Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/10/2017	1710-03501	0.00	1,181.62 R		Casa Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-03502	0.00	1,516.84 R		Castle Donington Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-03503	0.00	985.16 R		Castle Rise Care Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-03504	0.00	3,052.32 R		Castleford Lodge	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-03505	0.00	984.43 R		Castleford Lodge	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-03506	0.00	500.00 R		Catch	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-03507	0.00	712.50 R		Catch	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	06/10/2017	1710-03508	0.00	450.00 R		Cath Erine	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-03509	0.00	700.00 R		Catherine Laverick	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-03510	0.00	114.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25/10/2017	1710-03511	0.00	150.00 R		Cathie Gibbs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25/10/2017	1710-03512	0.00	90.00 R		Cathie Gibbs	No
Leeds City Council	31/10/2017	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/10/2017	1710-03513	0.00	6,127.25 R		Catholic Care	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19/10/2017	1710-03514	0.00	9,428.57 R		Catholic Care	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19/10/2017	1710-03515	0.00	9,428.57 R		Catholic Care	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19/10/2017	1710-03516	0.00	9,42			

Organisation Label	Effective 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	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-03521	0.00	16,324.48 R		Catholic Care Diocese Of Leeds	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16/10/2017	1710-03522	0.00	53.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16/10/2017	1710-03523	0.00	24.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	SP Contracts & SECC	Support Services	Corporate Communications	415	24/10/2017	1710-03524	0.00	98.00 R		Cavalry Design Associates Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04/10/2017	1710-03525	0.00	4,958.00 R		Cave Direct Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	04/10/2017	1710-03526	0.00	-991.60 R		Cave Direct Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-03527	0.00	161.40 R		Cbt Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	06/10/2017	1710-03528	0.00	8,000.00 C		Cc Building & Maintenance	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	12/10/2017	1710-03529	0.00	8,000.00 C		Cc Building & Maintenance	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/10/2017	1710-03530	0.00	4,000.00 C		Cc Building & Maintenance	No
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	01/09/2017	1710-03531	0.00	13.12 R		Ccl Computers Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	08/09/2017	1710-03532	0.00	13.53 R		Ccl Computers Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	19/09/2017	1710-03533	0.00	33.20 R		Ccl Computers Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Office Furniture & Equipment	201	14/09/2017	1710-03534	0.00	78.00 R		Ccs Media Ltd,	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-03535	0.00	2,108.00 R		Cedars Care Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-03536	0.00	51,670.90 R		Cedars Care Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-03537	0.00	12,859.18 R		Cedars Care Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18/10/2017	1710-03538	0.00	1,915.20 R		Cedars Care Home	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2017	1710-03539	0.00	42.50 R		Cefl (Nelson Division)	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/10/2017	1710-03540	0.00	181.04 R		Cemex Uk Operations Ltd	No
Leeds City Council	31/10/2017	City Development	Economic Development	Capital	Construction	3	02/10/2017	1710-03541	0.00	3,990.80 C		Central Flooring Services Limited	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27/10/2017	1710-03542	0.00	134.00 R		Central London Community Healthcare Nhs	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31/08/2017	1710-03543	0.00	608.96 R		Central Source Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Publication And Promotion	267	13/09/2017	1710-03544	0.00	470.40 R		Central Source Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	04/10/2017	1710-03545	0.00	536.45 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	04/10/2017	1710-03546	0.00	383.13 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	04/10/2017	1710-03547	0.00	1,046.43 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-03548	0.00	47.50 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-03549	0.00	25.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-03550	0.00	25.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	25/10/2017	1710-03551	0.00	45.96 R		Cer	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	25/10/2017	1710-03552	0.00	45.96 R		Cer	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	25/10/2017	1710-03553	0.00	45.96 R		Cer	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	25/10/2017	1710-03554	0.00	45.96 R		Cer	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	25/10/2017	1710-03555	0.00	45.96 R		Cer	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	25/10/2017	1710-03556	0.00	45.96 R		Cer	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	25/10/2017	1710-03557	0.00	45.96 R		Cer	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	25/10/2017	1710-03558	0.00	45.96 R		Cer	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	25/10/2017	1710-03559	0.00	45.96 R		Cer	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	25/10/2017	1710-03560	0.00	45.96 R		Cer	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	25/10/2017	1710-03561	0.00	45.96 R		Cer	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	25/10/2017	1710-03562	0.00	45.96 R		Cer	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	25/10/2017	1710-03563	0.00	45.96 R		Cer	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	25/10/2017	1710-03564	0.00	45.96 R		Cer	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	25/10/2017	1710-03565	0.00	45.96 R		Cer	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	25/10/2017	1710-03566	0.00	45.96 R		Cer	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	25/10/2017	1710-03567	0.00	45.96 R		Cer	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	25/10/2017	1710-03568	0.00	45.96 R		Cer	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	25/10/2017	1710-03569	0.00	45.96 R		Cer	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	25/10/2017	1710-03570	0.00	45.96 R		Cer	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	25/10/2017	1710-03571	0.00	45.96 R		Cer	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	25/10/2017	1710-03572	0.00	45.96 R		Cer	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	26/10/2017	1710-03573	0.00	45.96 R		Cer	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	26/10/2017	1710-03574	0.00	45.96 R		Cer	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26/10/2017	1710-03575	0.00	45.96 R		Cer	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26/10/2017	1710-03576	0.00	45.96 R		Cer	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	05/10/2017	1710-03577	0.00	264.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Operational Furniture And Equipment	203	05/10/2017	1710-03578	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/10/2017	1710-03579	0.00	1,105.44 R		Certas Energy Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	05/10/2017	1710-03580	0.00	931.00 R		Certas Energy Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	05/10/2017	1710-03581	0.00	1,677.90 R		Certas Energy Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	12/10/2017	1710-03582	0.00	693.59 R		Certas Energy Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	13/10/2017	1710-03583	0.00	464.90 R		Certas Energy Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	13/10/2017	1710-03584	0.00	680.85 R		Certas Energy Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	13/10/2017	1710-03585	0.00	907.80 R		Certas Energy Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	13/10/2017	1710-03586	0.00	1,814.24 R		Certas Energy Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	13/10/2017	1710-03587	0.00	929.80 R		Certas Energy Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	13/10/2017	1710-03588	0.00	1,859.60 R		Certas Energy Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	13/10/2017	1710-03589	0.00	836.36 R		Certas Energy Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	16/10/2017	1710-03590	0.00	464.90 R		Certas Energy Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	16/10/2017	1710-03591	0.00	976.20 R		Certas Energy Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	16/10/2017	1710-03592	0.00	1,951.91 R		Certas Energy Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	16/10/2017	1710-03593	0.00	732.15 R		Certas Energy Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	16/10/2017	1710-03594	0.00	976.20 R		Certas Energy Uk Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/10/2017	1710-03595	0.00	1,687.79 R		Certas Energy Uk Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/10/2017	1710-03596	0.00	965.00 R		Certas Energy Uk Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	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	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-03697	0.00	19,125.51	R	Charlton Court Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-03698	0.00	43.43	R	Charlton Court Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-03699	0.00	2,803.17	R	Charlton Court Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	19/10/2017	1710-03700	0.00	1,875.00	R	Charlton Court Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2017	1710-03701	0.00	413.14	R	Charlton Court Nursing Home	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16/10/2017	1710-03702	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16/10/2017	1710-03703	0.00	17.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	12/10/2017	1710-03704	0.00	150.00	R	Chartered Institute Of Legal Executives	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/10/2017	1710-03705	0.00	11.64	R	Chatfields Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/10/2017	1710-03706	0.00	29.10	R	Chatfields Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/10/2017	1710-03707	0.00	-22.53	R	Chatfields Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/10/2017	1710-03708	0.00	165.20	R	Chatfields Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/10/2017	1710-03709	0.00	-32.21	R	Chatfields Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/10/2017	1710-03710	0.00	2.64	R	Chatfields Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/10/2017	1710-03711	0.00	808.11	R	Chatfields Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/10/2017	1710-03712	0.00	38.59	R	Chatfields Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/10/2017	1710-03713	0.00	14.98	R	Chatfields Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/10/2017	1710-03714	0.00	22.53	R	Chatfields Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/10/2017	1710-03715	0.00	41.54	R	Chatfields Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2017	1710-03716	0.00	204.44	R	Chatfields Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/10/2017	1710-03717	0.00	378.49	R	Chatfields Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/10/2017	1710-03718	0.00	73.46	R	Chatfields Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/10/2017	1710-03719	0.00	122.46	R	Chatfields Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/10/2017	1710-03720	0.00	20.76	R	Chatfields Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/10/2017	1710-03721	0.00	65.37	R	Chatfields Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-03722	0.00	5,748.00	R	Chatterton Hey	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-03723	0.00	5,913.50	R	Checkmate Fire Solutions Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-03724	0.00	2,120.00	R	Cherington	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/10/2017	1710-03725	0.00	800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-03726	0.00	1,050.00	R	Cherry Trees Care Home	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-03727	0.00	1,764.00	R	Cherubs Kindergarten	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-03728	0.00	63.64	R	Cherubs Kindergarten	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/10/2017	1710-03729	0.00	2,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13/10/2017	1710-03730	0.00	3,458.70	R	Childcare Bureau Fostering Service	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-03731	0.00	1,320.55	R	Childcare Strategies Ltd	No
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (Ex Citee 07)	Supplies and Services	Payment Of Service Charge	004	23/10/2017	1710-03732	0.00	120.09	R	Childcare Vouchers Ltd	No
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (Ex Citee 07)	Supplies and Services	Payment Of Service Charge	004	30/10/2017	1710-03733	0.00	132.75	R	Childcare Vouchers Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-03734	0.00	1,612.80	R	Childrens Corner (Moorlands)	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-03735	0.00	311.58	R	Childrens Corner Day Nursery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-03736	0.00	243.96	R	Childrens Corner Day Nursery (Farsley)	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-03737	0.00	3,139.80	R	Childrens Family Trust	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-03738	0.00	3,139.80	R	Childrens Family Trust	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-03739	0.00	3,139.80	R	Childrens Family Trust	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-03740	0.00	3,064.20	R	Childrens Family Trust	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-03741	0.00	4,757.10	R	Childrens Family Trust	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24/10/2017	1710-03742	0.00	673.24	R	Children's S Therapy Solutions	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	04/10/2017	1710-03743	0.00	1,094.44	R	Chiltern Invax Limited	No
Leeds City Council	31/10/2017	Adults and Health	Home Care Services	Supplies and Services	Office Furniture & Equipment	201	22/09/2017	1710-03744	0.00	6.99	R	Chiltern Mills	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	25/09/2017	1710-03745	0.00	98.70	R	Chiltern Mills	Yes
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	04/09/2017	1710-03746	0.00	425.00	R	Chippendale Plant Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	05/09/2017	1710-03747	0.00	425.00	R	Chippendale Plant Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	21/09/2017	1710-03748	0.00	482.00	R	Chippendale Plant Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/10/2017	1710-03749	0.00	612.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Repair & Maintenance of Plant	342	02/10/2017	1710-03750	0.00	131.26	R	Chippendale Plant Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	05/10/2017	1710-03751	0.00	1,710.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	12/10/2017	1710-03752	0.00	84.88	R	Chippendale Plant Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16/10/2017	1710-03753	0.00	323.08	R	Chippendale Plant Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16/10/2017	1710-03754	0.00	65.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/10/2017	1710-03755	0.00	1,144.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/10/2017	1710-03756	0.00	110.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/10/2017	1710-03757	0.00	606.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/10/2017	1710-03758	0.00	792.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/10/2017	1710-03759	0.00	132.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16/10/2017	1710-03760	0.00	15.12	R	Chippendale Plant Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/10/2017	1710-03761	0.00	525.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/10/2017	1710-03762	0.00	378.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/10/2017	1710-03763	0.00	525.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/10/2017	1710-03764	0.00	504.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	25/10/2017	1710-03765	0.00	59.59	R	Chippendale Plant Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	26/10/2017	1710-03766	0.00	176.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	26/10/2017	1710-03767	0.00	308.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	26/10/2017	1710-03768	0.00	276.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	26/10/2017	1710-03769	0.00	401.50	R	Chippendale Plant Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	26/10/2017	1710-03770	0.00	330.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	26/10/2017	1710-03771	0.00	550.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	26/10/2017	1710-03772	0.00	396.00	R	Chippendale Plant Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	26/10/2017	1710-03773	0.00	308.00	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	31/10/2017	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	30/10/2017	1710-03785	0.00	280.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/10/2017	1710-03786	0.00	824.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/10/2017	1710-03787	0.00	210.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	31/10/2017	1710-03788	0.00	668.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-03789	0.00	148.33	R	Chippindale Plant Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	26/10/2017	1710-03790	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	21/09/2017	1710-03791	0.00	8.97	R	Choicesavings	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	28/09/2017	1710-03792	0.00	8.00	R	Choicesavings	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	18/10/2017	1710-03793	0.00	450.00	R	Chris Coverley	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Employees	Basic Pay	1	20/10/2017	1710-03794	0.00	157.50	R	Chris Greer	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Employees	Basic Pay	1	20/10/2017	1710-03795	0.00	52.50	R	Chris Greer	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Employees	Basic Pay	1	31/10/2017	1710-03796	0.00	105.00	R	Chris Greer	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1710-03797	0.00	350.00	R	Chris Hopkins	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25/10/2017	1710-03798	0.00	510.00	R	Chris Makin Mediator Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2017	1710-03799	0.00	585.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2017	1710-03800	0.00	585.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2017	1710-03801	0.00	2,475.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2017	1710-03802	0.00	3,975.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2017	1710-03803	0.00	2,925.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2017	1710-03804	0.00	385.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2017	1710-03805	0.00	585.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2017	1710-03806	0.00	1,170.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-03807	0.00	1,540.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-03808	0.00	3,975.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-03809	0.00	885.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-03810	0.00	2,925.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-03811	0.00	585.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/10/2017	1710-03812	0.00	585.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/10/2017	1710-03813	0.00	885.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/10/2017	1710-03814	0.00	1,017.75	R	Chris Wright Road Planning Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/10/2017	1710-03815	0.00	56.05	R	Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/10/2017	1710-03816	0.00	47.37	R	Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/10/2017	1710-03817	0.00	29.75	R	Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/10/2017	1710-03818	0.00	46.88	R	Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/10/2017	1710-03819	0.00	50.98	R	Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/10/2017	1710-03820	0.00	40.42	R	Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/10/2017	1710-03821	0.00	54.40	R	Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/10/2017	1710-03822	0.00	25.35	R	Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/10/2017	1710-03823	0.00	57.65	R	Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/10/2017	1710-03824	0.00	129.87	R	Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/10/2017	1710-03825	0.00	74.35	R	Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/10/2017	1710-03826	0.00	66.68	R	Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/10/2017	1710-03827	0.00	16.30	R	Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/10/2017	1710-03828	0.00	38.35	R	Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/10/2017	1710-03829	0.00	49.23	R	Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/10/2017	1710-03830	0.00	40.00	R	Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/10/2017	1710-03831	0.00	20.25	R	Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/10/2017	1710-03832	0.00	43.29	R	Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/10/2017	1710-03833	0.00	54.35	R	Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/10/2017	1710-03834	0.00	27.36	R	Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/10/2017	1710-03835	0.00	43.84	R	Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/10/2017	1710-03836	0.00	17.39	R	Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/10/2017	1710-03837	0.00	29.50	R	Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/10/2017	1710-03838	0.00	29.99	R	Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/10/2017	1710-03839	0.00	55.71	R	Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/10/2017	1710-03840	0.00	14.18	R	Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-03841	0.00	150.00	R	Christina Roberts	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-03842	0.00	210.00	R	Christina Roberts	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1710-03843	0.00	210.00	R	Christina Roberts	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-03844	0.00	122.50	R	Christina Thomas	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	12/10/2017	1710-03845	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13/10/2017	1710-03846	0.00	725.00	R	Christopher Styles	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	31/10/2017	1710-03847	0.00	2,500.00	R	Chrysalis Associates Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	31/10/2017	1710-03848	0.00	1,900.00	R	Chrysalis Associates Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	31/10/2017	1710-03849	0.00	4,000.00	R	Chrysalis Associates Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	31/10/2017	1710-03850	0.00	2,520.00	R	Chrysalis Associates Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	10/10/2017	1710-03851	0.00	1,739.00	C	Chubb Fire & Security Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-03852	0.00	1,419.08	R	Chubb Fire & Security Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-03853	0.00	3,889.84	R	Church View	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-03854	0.00	15,091.80	R	Church Walk Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07/09/2017	1710-03855	0.00	152.24	R	Churches Fire Secu	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	14/09/2017	1710-03856	0.00	147.25	R	Churches Fire Secu	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	14/09/2017	1710-03857	0.00	123.44	R	Churches Fire Secu	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	14/09/2017	1710-03858	0.00	319.48	R	Churches Fire Secu	Yes
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	Operational Furniture And Equipment	203	14/09/2017	1710-03859	0.00	199.57	R	Churches Fire Secu	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	21/09/2017	1710-03860	0.00	570.05	R	Churches Fire Secu	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	28/09/2017	1710-03861	0.00	29.90	R	Churches Fire Secu	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	05/10/2017	1710-03862	0.00	208.44	R	Churches Fire Security Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	05/10/2017	1710-03863	0.00	1,747.50	R	Churches Fire Security Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	05/10/2017	1710-03864	0.00	150.06	R	Churches Fire Security Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	10/10/2017	1710-03865	0.00	61.50	R	Churches Fire Security Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	10/10/2017	1710-03866	0.00	33.90	R	Churches Fire Security Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	10/10/2017	1710-03867	0.00	1,242.90	R	Churches Fire Security Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	10/10/2017	1710-03868	0.00	115.86	R	Churches Fire Security Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	13/10/2017	1710-03869	0.00	250.00	R	Churches Fire Security Ltd	No
Leeds City Council	31/10/2017	Resources and Housing											

Organisation Label	Effective 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	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	20/10/2017	1710-03873	0.00	3,174.70 R		Churches Fire Security Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	20/10/2017	1710-03874	0.00	596.00 R		Churches Fire Security Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	25/10/2017	1710-03875	0.00	283.20 R		Churches Fire Security Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	27/10/2017	1710-03876	0.00	24.40 R		Churches Fire Security Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	27/10/2017	1710-03877	0.00	920.50 R		Churches Fire Security Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	27/10/2017	1710-03878	0.00	150.00 R		Churches Fire Security Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-03879	0.00	318.20 R		Churwell Cic	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Consultancy Services	259	09/10/2017	1710-03880	0.00	3,334.00 R		City Consultancy Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	02/10/2017	1710-03881	0.00	493.18 R		Cid Group	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2017	1710-03882	0.00	330.00 R		Cid Group	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2017	1710-03883	0.00	80.64 R		Cid Group	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-03884	0.00	330.00 R		Cid Group	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-03885	0.00	54.93 R		Cid Group	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Employees	Training & Development	70	05/10/2017	1710-03886	0.00	325.00 R		Cipfa Business Limited	No
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Employees	Training & Development	70	06/10/2017	1710-03887	0.00	795.00 R		Cipfa Business Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03/09/2017	1710-03888	0.00	12.00 R		Circus Ziyar	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-03889	0.00	5,325.00 R		Cirque Bijou Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/10/2017	1710-03890	0.00	2,950.00 R		Cirque Bijou Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Operational Materials	205	25/10/2017	1710-03891	0.00	457.50 R		Cirrus Research Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-03892	0.00	0.00 R		Cis Industrial Hire & Sales Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Employees	Best Value Training	70	01/09/2017	1710-03893	0.00	25.00 R		Citb	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	04/09/2017	1710-03894	0.00	15.00 R		Citipark - Merrion Cen	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	05/09/2017	1710-03895	0.00	12.08 R		Citipark - Merrion Cen	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Transport	Car Parking Fees	312	06/09/2017	1710-03896	0.00	4.58 R		Citipark - Merrion Cen	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	14/09/2017	1710-03897	0.00	12.08 R		Citipark - Merrion Cen	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Training & Development	70	09/10/2017	1710-03898	0.00	252.00 R		City & Guilds	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Employees	Training & Development	70	09/10/2017	1710-03899	0.00	468.00 R		City & Guilds	No
Leeds City Council	31/10/2017	City Development	Recreation	Premises	First Aid Requisites	128	06/09/2017	1710-03900	0.00	7.00 R		City Electrical Fa	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/09/2017	1710-03901	0.00	70.00 R		City Electrical Fa	Yes
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	12/10/2017	1710-03902	0.00	10,000.00 R		City Golf Course Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25/10/2017	1710-03903	0.00	670.00 R		City Health Partnership Cic	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12/10/2017	1710-03904	0.00	132.44 R		City Hospitals Sunderland	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	05/10/2017	1710-03905	0.00	860.00 R		City Of Sunderland Ymca Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	13/10/2017	1710-03906	0.00	860.00 R		City Of Sunderland Ymca Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	19/10/2017	1710-03907	0.00	860.00 R		City Of Sunderland Ymca Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	27/10/2017	1710-03908	0.00	860.00 R		City Of Sunderland Ymca Ltd	No
Leeds City Council	31/10/2017	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19/10/2017	1710-03909	0.00	1,043,475.00 R		City Of Wakefield Metropolitan District	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/10/2017	1710-03910	0.00	15.60 R		City Plumbing Supplies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-03911	0.00	72.85 R		Citysprint Uk Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Computer Software & Equipment	214	02/10/2017	1710-03912	0.00	3,431.44 R		Civica Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	04/10/2017	1710-03913	0.00	11,230.00 R		Civica Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	08/09/2017	1710-03914	0.00	118.00 R		Ciad Safety	Yes
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	08/09/2017	1710-03915	0.00	72.00 R		Ciad Safety	Yes
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	27/09/2017	1710-03916	0.00	228.50 R		Ciad Safety	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16/10/2017	1710-03917	0.00	19.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16/10/2017	1710-03918	0.00	12.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-03919	0.00	95.46 R		Claire Brunner	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-03920	0.00	53.03 R		Claire Edwards	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-03921	0.00	72.50 R		Claire Sutcliffe	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05/10/2017	1710-03922	0.00	1,675.65 R		Clare Ruckledge	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	19/10/2017	1710-03923	0.00	3.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-03924	0.00	360.00 R		Claremont Ltd	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/10/2017	1710-03925	0.00	330.00 R		Claremont Centre Sheltered Housing	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-03926	0.00	45,613.47 R		Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-03927	0.00	1,832.50 R		Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-03928	0.00	21,015.37 R		Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-03929	0.00	2,659.47 R		Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-03930	0.00	2,815.42 R		Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	24/10/2017	1710-03931	0.00	10,736.80 R		Claremount House	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-03932	0.00	1,512.00 R		Clarendon Nursery	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Home Care	Home Care	568	20/10/2017	1710-03933	0.00	1,125.36 R		Clarriots Care Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Home Care	Home Care	568	20/10/2017	1710-03934	0.00	1,125.36 R		Clarriots Care Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	02/10/2017	1710-03935	0.00	100.00 R		Classic Connections	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	02/10/2017	1710-03936	0.00	100.00 R		Classic Connections	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-03937	0.00	1,297.92 R		Clayton Manor Carr Home	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-03938	0.00	956.75 R		Claytons Mot And Service Centre	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2017	1710-03939	0.00	706.85 R		Claytons Mot And Service Centre	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2017	1710-03940	0.00	437.75 R		Claytons Mot And Service Centre	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-03941	0.00	2,288.00 R		Clear Channel Uk Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	13/10/2017	1710-03942	0.00	2,830.00 R		Clear Channel Uk Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	13/10/2017	1710-03943	0.00	1,400.00 R		Clear Channel Uk Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/10/2017	1710-03944	0.00	1,250.00 R		Clear Law Solicitors	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/10/2017	1710-03945	0.00	2,200.00 R		Clear Law Solicitors	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/10/2017	1710-03946	0.00	1,200.00 R		Clear Law Solicitors	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/10/2017	1710-03947	0.00	1,625.00 R		Clear Law Solicitors	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20/10/2017	1710-03948	0.00	750.00 R		Clear Law Solicitors	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/10/2017	1710-03949	0.00	3,400.00 R		Clear Law Solicitors	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	23/10/2017	1710-03950	0.00	1,600.00 R		Clear Law Solicitors	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	26/10/2017	1710-03951	0.00	700.00 R		Clear Law Solicitors	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/10/2017	1710-03952	0.00	1,400.00 R		Clear Law Solicitors	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	12/10/2017	1710-03953	0.00	1,240.00 R		Clearsilver Brand Marketing Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	12/10/2017	1710-03954	0.00	2,250.00 R		Clearsilver Brand Marketing Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	12/10/2017	1710-03955	0.00	1,095.00 R		Clearsilver Brand Marketing Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	12/10/2017	1710-03956	0.00	350.00 R		Clearsilver Brand Marketing Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-03957	0.00	6,456.45 R		Click Netherfield Limited	No
Leeds City Council	31/10/2017	Strategic Accounts</											

Organisation Label	Effective 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	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-03961	0.00	2,520.00	R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-03962	0.00	477.31	R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-03963	0.00	837.94	R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-03964	0.00	400.00	R	Clifton And Lightcliffe Band	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	14/09/2017	1710-03965	0.00	6.25	R	Clintons 1167	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20/10/2017	1710-03966	0.00	270.00	R	Clive Kirkham	No
Leeds City Council	31/10/2017	Children and Families	Capital Maintenance	Capital	Construction	3	02/10/2017	1710-03967	0.00	15,068.02	C	Clonshall Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04/10/2017	1710-03968	0.00	4,456.00	R	Cloudwater Brew Co	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	04/10/2017	1710-03969	0.00	-653.40	R	Cloudwater Brew Co	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-03970	0.00	1,456.40	R	Clova House Care Home	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	04/10/2017	1710-03971	0.00	609.60	R	Club Cars	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	11/10/2017	1710-03972	0.00	30.00	R	Club Cars	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	13/10/2017	1710-03973	0.00	66.00	R	Club Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-03974	0.00	7,672.80	R	Club Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-03975	0.00	11,658.80	R	Club Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-03976	0.00	1,022.88	R	Club Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-03977	0.00	9,016.00	R	Club Cars	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-03978	0.00	155.00	R	Club Cars	No
Leeds City Council	31/10/2017	Children and Families	Earning Places	Capital	Construction	3	25/10/2017	1710-03979	0.00	205,718.29	C	Clugston Construction Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-03980	0.00	23,118.68	R	Clymac Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-03981	0.00	1,375.50	R	Clymac Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-03982	0.00	784.00	R	Clymac Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-03983	0.00	208.30	R	Clymac Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-03984	0.00	76.80	R	Clymac Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-03985	0.00	85.33	R	Clymac Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Employees	Training & Development	70	04/10/2017	1710-03986	0.00	250.00	R	Cms Vocational Training Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-03987	0.00	20,737.69	R	Coach House	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Employees	Training & Development	70	30/10/2017	1710-03988	0.00	400.00	R	Coaching North Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Transport	Car Parking Fees	312	30/10/2017	1710-03989	0.00	2.80	R	Coaching North Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Employees	Training & Development	70	30/10/2017	1710-03990	0.00	400.00	R	Coaching North Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Transport	Car Parking Fees	312	30/10/2017	1710-03991	0.00	2.80	R	Coaching North Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-03992	0.00	234.90	R	Coal Authority	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Premises	Rents	141	18/10/2017	1710-03993	0.00	5.00	R	Coal Industry Social Welfare	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/10/2017	1710-03994	0.00	1,500.00	R	Cobleys Lip Client Account	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/10/2017	1710-03995	0.00	3,619.36	R	Cobleys Lip Client Account	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-03996	0.00	4,013.29	R	Cognisoft Limited	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/10/2017	1710-03997	0.00	100.00	R	Cohen Cramer Solicitors	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/10/2017	1710-03998	0.00	25,500.00	R	Cohen Cramer Solicitors	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/09/2017	1710-03999	0.00	70.99	R	Coibase Btebqhfq	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/09/2017	1710-04000	0.00	-70.99	R	Coibase Btebqhfq	Yes
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	03/10/2017	1710-04001	0.00	120,039.90	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Economic Development	Capital	Construction	3	03/10/2017	1710-04002	0.00	2,495.49	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	03/10/2017	1710-04003	0.00	-14,446.09	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Economic Development	Premises	Highways Maintenance	145	03/10/2017	1710-04004	0.00	32,616.42	R	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	06/10/2017	1710-04005	0.00	19,331.96	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	11/10/2017	1710-04006	0.00	3,840.00	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	11/10/2017	1710-04007	0.00	1,168.86	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	13/10/2017	1710-04008	0.00	5,675.18	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	13/10/2017	1710-04009	0.00	4,847.11	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-04010	0.00	26,124.92	R	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	13/10/2017	1710-04011	0.00	14,250.00	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-04012	0.00	7,670.00	R	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	13/10/2017	1710-04013	0.00	6,845.35	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	13/10/2017	1710-04014	0.00	34,264.32	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	13/10/2017	1710-04015	0.00	2,132.49	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-04016	0.00	10,000.00	R	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	13/10/2017	1710-04017	0.00	5,000.00	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	13/10/2017	1710-04018	0.00	338.47	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	13/10/2017	1710-04019	0.00	42,270.02	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-04020	0.00	1,296.35	R	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	13/10/2017	1710-04021	0.00	5,661.44	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	13/10/2017	1710-04022	0.00	233,273.43	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-04023	0.00	1,056.93	R	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	13/10/2017	1710-04024	0.00	5,238.11	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	13/10/2017	1710-04025	0.00	472.96	R	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-04026	0.00	11,798.24	R	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-04027	0.00	11,937.10	R	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	16/10/2017	1710-04028	0.00	482.36	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-04029	0.00	10,000.00	R	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	16/10/2017	1710-04030	0.00	91,085.65	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	16/10/2017	1710-04031	0.00	19,000.00	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	16/10/2017	1710-04032	0.00	8,726.09	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	16/10/2017	1710-04033	0.00	21,767.22	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	16/10/2017	1710-04034	0.00	44,855.44	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-04035	0.00	28,500.00	R	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	16/10/2017	1710-04036	0.00	206,383.85	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	16/10/2017	1710-04037	0.00	129,931.48	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	18/10/2017	1710-04038	0.00	9,652.56	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-04039	0.00	8,517.93	R	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	24/10/2017	1710-04040	0.00	1,890.40	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	24/10/2017	1710-04041	0.00	2,092.51	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	24/10/2017	1710-04042	0.00	6,915.59	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-04043	0.00	10,888.70	R	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-04044	0.00	23,259.25	R	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	27/10/2017	1710-04045	0.00	6,396.11	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	27/10/2017	1710-04046	0.00	11,597.61	C	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-04047	0.00	13,616.27	R	Colas Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	27/10/2017	1710-04048	0.00	455.00	C	Colas 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	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-04137	0.00	3,371.62 R		Community Links	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/10/2017	1710-04138	0.00	400.00 R		Community Links (Northern) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/10/2017	1710-04139	0.00	300.00 R		Community Links (Northern) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/10/2017	1710-04140	0.00	616.75 R		Community Links (Northern) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/10/2017	1710-04141	0.00	574.28 R		Community Links (Northern) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/10/2017	1710-04142	0.00	337.50 R		Community Links (Northern) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/10/2017	1710-04143	0.00	740.00 R		Community Links (Northern) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/10/2017	1710-04144	0.00	100.00 R		Community Links (Northern) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	25/10/2017	1710-04145	0.00	200,071.50 R		Community Links (Northern) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	26/10/2017	1710-04146	0.00	34,919.75 R		Community Links (Northern) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	26/10/2017	1710-04147	0.00	17,967.25 R		Community Links (Northern) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/10/2017	1710-04148	0.00	246.00 R		Community Links (Northern) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/10/2017	1710-04149	0.00	90.00 R		Community Links (Northern) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/10/2017	1710-04150	0.00	60.00 R		Community Links (Northern) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/10/2017	1710-04151	0.00	165.00 R		Community Links (Northern) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/10/2017	1710-04152	0.00	105.00 R		Community Links (Northern) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/10/2017	1710-04153	0.00	30.00 R		Community Links (Northern) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/10/2017	1710-04154	0.00	420.00 R		Community Links (Northern) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/10/2017	1710-04155	0.00	180.00 R		Community Links (Northern) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/10/2017	1710-04156	0.00	30.00 R		Community Links (Northern) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/10/2017	1710-04157	0.00	210.00 R		Community Links (Northern) Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-04158	0.00	3,688.20 R		Community Links Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	13/10/2017	1710-04159	0.00	77.00 R		Community Products (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	02/10/2017	1710-04160	0.00	426.03 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Facilities Management	Premises	Premises Related Insurance	170	05/10/2017	1710-04161	0.00	500.00 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Rents	141	05/10/2017	1710-04162	0.00	7,106.17 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Facilities Management	Premises	Electricity	124	20/10/2017	1710-04163	0.00	2,110.32 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Facilities Management	Premises	Water Services	125	20/10/2017	1710-04164	0.00	698.27 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Facilities Management	Supplies and Services	Telephones	213	20/10/2017	1710-04165	0.00	485.04 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Facilities Management	Premises	Electricity	124	20/10/2017	1710-04166	0.00	1,976.23 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Facilities Management	Premises	Premises Related Insurance	170	20/10/2017	1710-04167	0.00	240.00 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-04168	0.00	6,126.60 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Rents	141	23/10/2017	1710-04169	0.00	806.49 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Rents	141	23/10/2017	1710-04170	0.00	515.14 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Rents	141	23/10/2017	1710-04171	0.00	29.09 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Rents	141	23/10/2017	1710-04172	0.00	27.27 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Rents	141	23/10/2017	1710-04173	0.00	337.46 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Rents	141	23/10/2017	1710-04174	0.00	694.02 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings	101	30/10/2017	1710-04175	0.00	263.46 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	30/10/2017	1710-04176	0.00	685.62 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1710-04177	0.00	97.75 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	30/10/2017	1710-04178	0.00	4,283.57 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1710-04179	0.00	543.01 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-04180	0.00	14,665.00 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2017	Strategic Accounts	Strategic	Supplies and Services	Other Hired And Contracted Services	265	03/10/2017	1710-04181	0.00	23.00 R		Companies House	No
Leeds City Council	31/10/2017	Strategic Accounts	Strategic	Supplies and Services	Other Hired And Contracted Services	265	03/10/2017	1710-04182	0.00	23.00 R		Companies House	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-04183	0.00	5.00 R		Companies House	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-04184	0.00	5.00 R		Companies House	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	31/08/2017	1710-04185	0.00	55.03 R		Companion Care Vet Cntr	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	09/09/2017	1710-04186	0.00	80.00 R		Companion Care Vet Cntr	Yes
Leeds City Council	31/10/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/10/2017	1710-04187	0.00	44,485.32 R		Compax UK Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/10/2017	1710-04188	0.00	805,323.13 R		Compax UK Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/10/2017	1710-04189	0.00	254,698.89 R		Compax UK Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	31/10/2017	1710-04190	0.00	65,674.10 R		Compax UK Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Supplies and Services	Telephones	213	31/10/2017	1710-04191	0.00	50,430.00 R		Compax UK Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	31/10/2017	1710-04192	0.00	57,993.89 R		Compax UK Limited	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Computer Software & Equipment	214	20/09/2017	1710-04193	0.00	332.00 R		Compax UK Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Computer Software & Equipment	214	20/09/2017	1710-04194	0.00	318.63 R		Compax UK Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20/09/2017	1710-04195	0.00	318.63 R		Compax UK Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	20/09/2017	1710-04196	0.00	332.00 R		Compax UK Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21/09/2017	1710-04197	0.00	5.30 R		Compass Cafe	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20/10/2017	1710-04198	0.00	12,000.10 R		Compass Childrens Homes Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-04199	0.00	3,158.70 R		Compass Fostering North Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-04200	0.00	6,171.30 R		Compass Fostering North Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-04201	0.00	4,877.10 R		Compass Fostering North Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-04202	0.00	3,158.70 R		Compass Fostering North Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-04203	0.00	3,158.70 R		Compass Fostering North Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-04204	0.00	3,158.70 R		Compass Fostering North Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-04205	0.00	3,158.70 R		Compass Fostering North Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-04206	0.00	2,994.60 R		Compass Fostering North Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-04207	0.00	3,342.60 R		Compass Fostering North Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/10/2017	1710-04208	0.00	22,939.29 R		Complete Care Agency	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/10/2017	1710-04209	0.00	143.82 R		Complete Care Agency	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/10/2017	1710-04210	0.00	215.73 R		Complete Care Agency	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/10/2017	1710-04211	0.00	191.77 R		Complete Care Agency	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/1						

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	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/10/2017	1710-04313	0.00	162.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/10/2017	1710-04314	0.00	324.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/10/2017	1710-04315	0.00	288.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/10/2017	1710-04316	0.00	126.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/10/2017	1710-04317	0.00	108.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/10/2017	1710-04318	0.00	54.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/10/2017	1710-04319	0.00	36.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/10/2017	1710-04320	0.00	117.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/10/2017	1710-04321	0.00	72.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/10/2017	1710-04322	0.00	27.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/10/2017	1710-04323	0.00	90.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/10/2017	1710-04324	0.00	18.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/10/2017	1710-04325	0.00	99.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2017	1710-04326	0.00	3,370.50 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/10/2017	1710-04327	0.00	148.50 R		Connections Care Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Home Care	568	23/10/2017	1710-04328	0.00	108.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-04329	0.00	18.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/10/2017	1710-04330	0.00	4,239.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 P/Dis	Third Party Payments	Home Care	568	24/10/2017	1710-04331	0.00	283.50 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/10/2017	1710-04332	0.00	108.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/10/2017	1710-04333	0.00	54.00 R		Connections Care Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Home Care	568	28/10/2017	1710-04334	0.00	108.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/10/2017	1710-04335	0.00	72.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/10/2017	1710-04336	0.00	1,984.50 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04337	0.00	171.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04338	0.00	54.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04339	0.00	648.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04340	0.00	117.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04341	0.00	63.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04342	0.00	792.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04343	0.00	36.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04344	0.00	81.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04345	0.00	396.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04346	0.00	306.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04347	0.00	126.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04348	0.00	144.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04349	0.00	216.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04350	0.00	108.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04351	0.00	324.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04352	0.00	279.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04353	0.00	90.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04354	0.00	108.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04355	0.00	54.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04356	0.00	54.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04357	0.00	36.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04358	0.00	117.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04359	0.00	72.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04360	0.00	36.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04361	0.00	175.50 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04362	0.00	288.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04363	0.00	126.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04364	0.00	36.00 R		Connections Care Limited	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	20/10/2017	1710-04365	0.00	143.80 R		Connevens Ltd	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2017	1710-04366	0.00	371.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	11/10/2017	1710-04367	0.00	20,000.00 C		Cotech Uk Concrete Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	02/10/2017	1710-04368	0.00	12,000.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	02/10/2017	1710-04369	0.00	329,126.33 R		Continental Landscapes Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	06/10/2017	1710-04370	0.00	351.50 R		Continental Landscapes Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	17/10/2017	1710-04371	0.00	989.50 R		Continental Landscapes Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	30/10/2017	1710-04372	0.00	383.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	30/10/2017	1710-04373	0.00	396.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	31/10/2017	1710-04374	0.00	1,758.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	31/10/2017	1710-04375	0.00	548.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	20/10/2017	1710-04376	0.00	325.00 R		Controlled Space Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	20/10/2017	1710-04377	0.00	325.00 R		Controlled Space Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/09/2017	1710-04378	0.00	253.58 R		Conviviality Group	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/09/2017	1710-04379	0.00	6.08 R		Conviviality Group	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27/10/2017	1710-04380	0.00	2,322.89 R		Cookridge Pre-School	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	15/09/2017	1710-04381	0.00	100.83 R		Cooleraid Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	15/09/2017	1710-04382	0.00	3.95 R		Cooleraid Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/09/2017	1710-04383	0.00	15.80 R		Cooleraid Ltd	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	15/09/2017	1710-04384	0.00	35.55 R		Cooleraid Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Food & Drink	231	15/09/2017	1710-04385	0.00	302.49 R		Cooleraid Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/09/2017	1710-04386	0.00	19.75 R		Cooleraid Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	15/09/2017	1710-04387	0.00	27.65 R		Cooleraid Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/09/2017	1710-04388	0.00	98.75 R		Cooleraid Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Food & Drink	231	15/09/2017	1710-04389	0.00	40.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/09/2017	1710-04390	0.00	99.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	15/09/2017	1710-04391	0.00	110.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	15/09/2017	1710-04392	0.00	7.90 R		Cooleraid Ltd	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	15/09/2017	1710-04393	0.00	110.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/09/2017	1710-04394	0.00	3.95 R		Cooleraid Ltd	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/09/2017	1710-04395	0.00	16.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	07/09/2017	1710-04396	0.00	2.64 R		Co-Op Group 014744	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07/09/2017	1710-04397	0.00	4.32 R		Co-Op Group 014744	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	31/10/2017	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	04/10/2017	1710-04401	0.00	1,749.00 R		Co-Operative Funeralcare	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	04/10/2017	1710-04402	0.00	1,767.00 R		Co-Operative Funeralcare	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	04/10/2017	1710-04403	0.00	1,423.00 R		Co-Operative Funeralcare	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	05/10/2017	1710-04404	0.00	1,603.00 R		Co-Operative Funeralcare	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	12/10/2017	1710-04405	0.00	1,883.57 R		Co-Operative Funeralcare	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	12/10/2017	1710-04406	0.00	1,814.50 R		Co-Operative Funeralcare	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	12/10/2017	1710-04407	0.00	1,767.00 R		Co-Operative Funeralcare	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	12/10/2017	1710-04408	0.00	2,031.50 R		Co-Operative Funeralcare	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	12/10/2017	1710-04409	0.00	1,759.00 R		Co-Operative Funeralcare	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	26/10/2017	1710-04410	0.00	1,851.50 R		Co-Operative Funeralcare	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Rents	141	13/10/2017	1710-04411	0.00	208.90 R		Co-Operative Group Properties - Towlers	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Rents	141	24/10/2017	1710-04412	0.00	2,863.01 R		Co-Operative Group Properties - Towlers	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-04413	0.00	56,713.15 R		Copperhill Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-04414	0.00	30,706.33 R		Copperhill Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-04415	0.00	71,440.11 R		Copperhill Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-04416	0.00	19,851.98 R		Copperhill Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	18/10/2017	1710-04417	0.00	2,757.62 R		Copperhill Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-04418	0.00	2,414.82 R		Copperhill Nursing Home	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	12/10/2017	1710-04419	0.00	27,522.80 R		Cora Foundations	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	20/10/2017	1710-04420	0.00	135.00 R		Coram Academy	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	20/10/2017	1710-04421	0.00	135.00 R		Coram Academy	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Publication And Promotion	267	25/10/2017	1710-04422	0.00	42.25 R		Coram Academy	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03/10/2017	1710-04423	0.00	38.00 R		Coram Voice	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03/10/2017	1710-04424	0.00	152.00 R		Coram Voice	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03/10/2017	1710-04425	0.00	368.73 R		Coram Voice	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	31/10/2017	1710-04426	0.00	314.78 R		Coram Voice	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	31/10/2017	1710-04427	0.00	543.25 R		Coram Voice	No
Leeds City Council	31/10/2017	City Development	Sport And Active Recreation	Capital	Other Costs	7	18/10/2017	1710-04428	0.00	3,750.00 C		Cordtape Environ Serv Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04/10/2017	1710-04429	0.00	1,920.00 R		Core Assets Expert Services Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	04/10/2017	1710-04430	0.00	1,920.00 R		Core Assets Expert Services Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	10/10/2017	1710-04431	0.00	1,920.00 R		Core Assets Expert Services Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	10/10/2017	1710-04432	0.00	599.10 R		Core Assets Expert Services Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17/10/2017	1710-04433	0.00	1,350.40 R		Core Assets Expert Services Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23/10/2017	1710-04434	0.00	2,400.00 R		Core Assets Expert Services Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	12/10/2017	1710-04435	0.00	1,876.00 R		Core Business Systems Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26/10/2017	1710-04436	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26/10/2017	1710-04437	0.00	56.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-04438	0.00	41,382.80 R		Corinthian House	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-04439	0.00	4,213.16 R		Corinthian House	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-04440	0.00	19,914.43 R		Corinthian House	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-04441	0.00	16,639.33 R		Corinthian House	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-04442	0.00	2,570.28 R		Cornhill House	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-04443	0.00	6,420.48 R		Cornhill House	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-04444	0.00	33,954.71 R		Cornhill House	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	05/10/2017	1710-04445	0.00	417.60 R		Corps Of Commissioners Management Ltd	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	05/10/2017	1710-04446	0.00	-1,216.38 R		Corps Of Commissioners Management Ltd	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	05/10/2017	1710-04447	0.00	83.52 R		Corps Of Commissioners Management Ltd	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	05/10/2017	1710-04448	0.00	668.16 R		Corps Of Commissioners Management Ltd	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	05/10/2017	1710-04449	0.00	1,310.22 R		Corps Of Commissioners Management Ltd	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	17/10/2017	1710-04450	0.00	9,020.16 R		Corps Of Commissioners Management Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20/09/2017	1710-04451	0.00	5.58 R		Costa Cofee - Wetherby	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05/09/2017	1710-04452	0.00	5.95 R		Costa Coffee-Headingle	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	15/09/2017	1710-04453	0.00	8.55 R		Costa Coffee-Headingle	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	31/08/2017	1710-04454	0.00	4.88 R		Costa Crossgates	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Premises	Hire of meeting rooms	143	18/10/2017	1710-04455	0.00	150.00 R		Cottingley Community Centre	No
Leeds City Council	31/10/2017	City Development	Economic Development	Premises	Maintenance Of Buildings	101	03/10/2017	1710-04456	0.00	4,389.00 R		Counting Solutions Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/09/2017	1710-04457	0.00	204.03 R		Country Baskets	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/10/2017	1710-04458	0.00	108.97 R		Country Baskets	No
Leeds City Council	31/10/2017	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	02/10/2017	1710-04459	0.00	211.00 R		Country Blinds & Awnings Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20/10/2017	1710-04460	0.00	516.00 R		Countryside Art	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-04461	0.00	2,759.08 R		Countryside Care Homes Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-04462	0.00	1,297.04 R		Countryside Care Homes Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	09/10/2017	1710-04463	0.00	326.00 C		County Carpets	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	09/10/2017	1710-04464	0.00	280.00 C		County Carpets	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	09/10/2017	1710-04465	0.00	390.00 C		County Carpets	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04/10/2017	1710-04466	0.00	134.00 R		County Durham And Darlington Nhs Ft	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04/10/2017	1710-04467	0.00	507.86 R		County Durham And Darlington Nhs Ft	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/10/2017	1710-04468	0.00	268.00 R		County Durham And Darlington Nhs Ft	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/10/2017	1710-04469	0.00	4,306.64 R		Craegmoor Facilities Company Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-04470	0.00	10,705.60 R		Craegmoor Healthcare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-04471	0.00	2,686.72 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-04472	0.00	6,500.00 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/10/2017	1710-04473	0.00	25,305.56 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/10/2017	1710-04474	0.00	24,981.96 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/10/2017	1710-04475	0.00	70,367.72 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/10/						

Organisation Label	Effective 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	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/10/2017	1710-04489	0.00	81.22 R		Cramer Music Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/10/2017	1710-04490	0.00	676.39 R		Cramer Music Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/10/2017	1710-04491	0.00	228.28 R		Cramer Music Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/10/2017	1710-04492	0.00	60.89 R		Cramer Music Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	17/10/2017	1710-04493	0.00	525.00 R		Crane Trucks	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/10/2017	1710-04494	0.00	400.00 R		Cranmer Call Tenants And Residents	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	26/09/2017	1710-04495	0.00	6.00 R		Crawshaw Butchers Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-04496	0.00	3,963.64 R		Creative Support Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-04497	0.00	1,271.24 R		Creative Support Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-04498	0.00	73,596.29 R		Creative Support Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/10/2017	1710-04499	0.00	1,147.20 R		Creative Support Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	03/10/2017	1710-04500	0.00	1,680.00 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	03/10/2017	1710-04501	0.00	86.48 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	03/10/2017	1710-04502	0.00	43.24 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/10/2017	1710-04503	0.00	172.96 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/10/2017	1710-04504	0.00	1,040.00 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04/10/2017	1710-04505	0.00	1,040.00 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/10/2017	1710-04506	0.00	191.52 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/10/2017	1710-04507	0.00	1,040.00 R		Creative Support Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	04/10/2017	1710-04508	0.00	20,818.33 R		Creative Support Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/10/2017	1710-04509	0.00	2,022.54 R		Creative Support Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/10/2017	1710-04510	0.00	100.67 R		Creative Support Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/10/2017	1710-04511	0.00	567.01 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/10/2017	1710-04512	0.00	1,040.00 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/10/2017	1710-04513	0.00	75.67 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/10/2017	1710-04514	0.00	43.24 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/10/2017	1710-04515	0.00	32.43 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	13/10/2017	1710-04516	0.00	43.24 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	13/10/2017	1710-04517	0.00	21.62 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/10/2017	1710-04518	0.00	278.04 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/10/2017	1710-04519	0.00	118.91 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/10/2017	1710-04520	0.00	75.67 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/10/2017	1710-04521	0.00	125.11 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/10/2017	1710-04522	0.00	1,680.00 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/10/2017	1710-04523	0.00	64.86 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/10/2017	1710-04524	0.00	134.37 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/10/2017	1710-04525	0.00	185.36 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/10/2017	1710-04526	0.00	64.86 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	13/10/2017	1710-04527	0.00	32.43 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/10/2017	1710-04528	0.00	69.51 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	18/10/2017	1710-04529	0.00	3.00 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-04530	0.00	100.56 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-04531	0.00	100.56 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-04532	0.00	100.56 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-04533	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/10/2017	1710-04534	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-04535	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/10/2017	1710-04536	0.00	100.56 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-04537	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-04538	0.00	402.24 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-04539	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/10/2017	1710-04540	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-04541	0.00	268.16 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-04542	0.00	167.60 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-04543	0.00	402.24 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-04544	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-04545	0.00	301.68 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-04546	0.00	150.84 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-04547	0.00	402.24 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-04548	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-04549	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-04550	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/10/2017	1710-04551	0.00	100.56 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-04552	0.00	75.42 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-04553	0.00	75.42 R		Creative Support Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/10/2017	1710-04554	0.00	1,786.78 R		Creative Support Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/10/2017	1710-04555	0.00	102.62 R		Creative Support Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	25/10/2017	1710-04556	0.00	50.28 R		Creative Support Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/10/2017	1710-04557	0.00	1,040.00 R		Creative Support Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/10/2017	1710-04558	0.00	1,040.00 R		Creative Support Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04559	0.00	1,399.10 R		Creative Support Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04560	0.00	1,040.00 R		Creative Support Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04561	0.00	1,040.00 R		Creative Support Ltd	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Computer Software & Equipment	214	14/09/2017	1710-04562	0.00	44.72 R		Creativemarket.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/10/2017	1710-04563	0.00	403.20 R		Credential Environmental Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13/10/2017	1710-04564	0.00	435.40 R		Credential Environmental Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	02/10/2017	1710-04565	0.00	691.88 R		Creditcall Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	11/10/2017	1710-04566	0.00	121.80 R		Crelling Harnesses For Disabled	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	31/10/2017	1710-04567	0.00	255.50 R		Crelling Harnesses For Disabled	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	17/10/2017	1710-04568	0.00	70.00 R		Crew Yorkshire	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/10/2017	1710-04569	0.00	79.31 R		Crif Decision Solutions Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-04570	0.00	1,227.40 R		Critchlow & Kukkonen Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-04571	0.00	1,347.04 R		Croft House	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-04572	0.00	1,159.52 R		Cro	

Organisation Label	Effective 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	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2017	1710-04577	0.00	84.98	R	Cromwell Group (Holdings) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	10/10/2017	1710-04578	0.00	16.72	R	Cromwell Group (Holdings) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	02/10/2017	1710-04579	0.00	2,946.20	R	Cromwell Polythene Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	02/10/2017	1710-04580	0.00	1,252.83	R	Cromwell Polythene Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	04/10/2017	1710-04581	0.00	969.00	R	Cromwell Polythene Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1710-04582	0.00	1,252.83	R	Cromwell Polythene Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1710-04583	0.00	1,869.90	R	Cromwell Polythene Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	13/10/2017	1710-04584	0.00	2,946.20	R	Cromwell Polythene Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1710-04585	0.00	1,252.83	R	Cromwell Polythene Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1710-04586	0.00	1,252.83	R	Cromwell Polythene Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-04587	0.00	111.37	R	Crosby Little Angels Limited	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/10/2017	1710-04588	0.00	20.74	R	Crossgates Day & Night Pharmacy	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/10/2017	1710-04589	0.00	3.00	R	Crossgates Day & Night Pharmacy	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/10/2017	1710-04590	0.00	233.13	R	Crossley News Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-04591	0.00	1,987.59	R	Crossling Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-04592	0.00	2,044.98	R	Crossling Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-04593	0.00	5,795.26	R	Crossling Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-04594	0.00	1,243.85	R	Crossling Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-04595	0.00	1,075.91	R	Crossling Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-04596	0.00	4,685.70	R	Crossling Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-04597	0.00	3,614.00	R	Crossling Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-04598	0.00	3,487.50	R	Crossling Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2017	1710-04599	0.00	495.80	R	Crossling Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-04600	0.00	1,008.00	R	Crossling Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-04601	0.00	167.99	R	Crossling Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-04602	0.00	1,206.27	R	Crossling Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-04603	0.00	191.70	R	Crossling Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-04604	0.00	510.11	R	Crossling Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-04605	0.00	719.52	R	Crossling Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-04606	0.00	1,652.76	R	Crossling Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-04607	0.00	3,777.02	R	Crossling Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-04608	0.00	1,471.87	R	Crossling Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04/10/2017	1710-04609	0.00	23,160.00	R	Crossreach	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/10/2017	1710-04610	0.00	9.13	R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/10/2017	1710-04611	0.00	177.34	R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/10/2017	1710-04612	0.00	-177.34	R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/10/2017	1710-04613	0.00	31.12	R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-04614	0.00	29.53	R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-04615	0.00	37.72	R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/10/2017	1710-04616	0.00	600.00	R	Crystal Properties	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	17/10/2017	1710-04617	0.00	1,308.00	R	Cubic Products Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-04618	0.00	1,542.00	R	Curiosity Allotment Design Studio	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04/09/2017	1710-04619	0.00	83.33	R	Currys	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	04/09/2017	1710-04620	0.00	483.31	R	Currys	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	05/09/2017	1710-04621	0.00	522.92	R	Currys Leeds Central	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	06/09/2017	1710-04622	0.00	20.83	R	Currys Leeds Central	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	26/09/2017	1710-04623	0.00	-41.67	R	Currys Leeds Central	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	26/09/2017	1710-04624	0.00	-7.49	R	Currys Leeds Central	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12/09/2017	1710-04625	0.00	349.98	R	Currys Online	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Computer Software & Equipment	214	13/09/2017	1710-04626	0.00	39.98	R	Currys Online	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15/09/2017	1710-04627	0.00	179.98	R	Currys Online	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/09/2017	1710-04628	0.00	683.29	R	Currys Online	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	22/09/2017	1710-04629	0.00	529.98	R	Currys Online	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25/09/2017	1710-04630	0.00	299.99	R	Currys Online	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	14/09/2017	1710-04631	0.00	141.66	R	Currys Stores	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	15/09/2017	1710-04632	0.00	324.93	R	Currys Superstore	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25/09/2017	1710-04633	0.00	74.16	R	Currys Superstore	Yes
Leeds City Council	31/10/2017	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1710-04634	0.00	11,218.75	R	Cushman & Wakefield Debenham Tie Leung	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70	06/09/2017	1710-04635	0.00	225.00	R	Cvent'historicroyalpal	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70	06/09/2017	1710-04636	0.00	225.00	R	Cvent'historicroyalpal	Yes
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19/10/2017	1710-04637	0.00	6,731.80	R	Cvt Botton Account	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19/10/2017	1710-04638	0.00	-6,731.80	R	Cvt Botton Account	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20/10/2017	1710-04639	0.00	0.00	R	Cvt Botton Account	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-04640	0.00	450.00	R	Cycle Leeds Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Income	Other Income	973	19/10/2017	1710-04641	0.00	1,778.00	R	Cycle Pathway Ctc	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Residential	580	03/10/2017	1710-04642	0.00	3,778.50	R	Czajka Properties Ltd (All Homes)	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-04643	0.00	2,109.43	R	D & D Childcare Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-04644	0.00	53.03	R	D & R Childcare Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/09/2017	1710-04645	0.00	111.18	R	D B Keighley Mach Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/10/2017	1710-04646	0.00	470.00	R	D Battialla	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-04647	0.00	84.00	R	D Bobosik	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	05/10/2017	1710-04648	0.00	219.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-04649	0.00	20.00	R	D Hinchliff	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	31/10/2017	1710-04650	0.00	444.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/10/2017	1710-04651	0.00	175.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/10/2017	1710-04652	0.00	4,368.00	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	12/10/2						

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	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	27/10/2017	1710-04665	0.00	74.00	R	Dacs	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	27/10/2017	1710-04666	0.00	44.00	R	Dacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-04667	0.00	620.50	R	Daisy Chain Child Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-04668	0.00	2,520.00	R	Daisy Chain Childcare	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-04669	0.00	4,786.33	R	Daisy Chain Childcare	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-04670	0.00	318.20	R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	25/10/2017	1710-04671	0.00	240.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-04672	0.00	750.00	R	Dales Sports Surfaces Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-04673	0.00	7,014.20	R	Dalesview Partnership Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-04674	0.00	19,064.81	R	Daltons Drainage Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-04675	0.00	10,129.02	R	Daltons Drainage Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-04676	0.00	6,634.82	R	Daltons Drainage Ltd	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Operational Furniture And Equipment	203	05/10/2017	1710-04677	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Operational Furniture And Equipment	203	12/10/2017	1710-04678	0.00	36.74	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/10/2017	1710-04679	0.00	77.93	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12/10/2017	1710-04680	0.00	77.93	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19/10/2017	1710-04681	0.00	77.93	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/10/2017	1710-04682	0.00	63.64	R	Dance Fever	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/10/2017	1710-04683	0.00	36.40	R	Dandy Booksellers Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-04684	0.00	1,000.00	R	Daniel Edwards	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	05/10/2017	1710-04685	0.00	213.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/10/2017	1710-04686	0.00	325.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13/10/2017	1710-04687	0.00	325.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25/10/2017	1710-04688	0.00	325.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27/10/2017	1710-04689	0.00	325.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	Section 17	551	09/10/2017	1710-04690	0.00	216.67	R	Dargan Childcare Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-04691	0.00	10.00	R	Darron Hama	No
Leeds City Council	31/10/2017	Children and Families	Learning Places	Capital	Furniture And Equipment	5	10/10/2017	1710-04692	0.00	307.00	C	Datacube Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2017	1710-04693	0.00	39.60	R	Davenport Lift Control	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	06/10/2017	1710-04694	0.00	12.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26/10/2017	1710-04695	0.00	39.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26/10/2017	1710-04696	0.00	46.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Capital	Other Costs	7	11/10/2017	1710-04697	0.00	500.00	C	David Griffiths	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-04698	0.00	12,107.80	R	David Lewis Centre	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	17/10/2017	1710-04699	0.00	250.00	R	David Lindsay	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03/10/2017	1710-04700	0.00	482.80	R	David Lucey	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/10/2017	1710-04701	0.00	1,095.50	R	David Lucey	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/10/2017	1710-04702	0.00	1,095.50	R	David Lucey	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/10/2017	1710-04703	0.00	1,095.50	R	David Lucey	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/10/2017	1710-04704	0.00	9.95	R	David M Ryder	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2017	1710-04705	0.00	1,438.00	R	David Ogilvie Engineering Limited	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	06/10/2017	1710-04706	0.00	42.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	09/10/2017	1710-04707	0.00	128.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	26/10/2017	1710-04708	0.00	128.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	27/10/2017	1710-04709	0.00	42.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Rents	141	02/10/2017	1710-04710	0.00	12,775.00	R	David Samuel Management Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	12/10/2017	1710-04711	0.00	4.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/10/2017	1710-04712	0.00	291.90	R	Dawson Rentals M H E Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-04713	0.00	2,700.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-04714	0.00	2,700.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-04715	0.00	2,700.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-04716	0.00	2,700.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-04717	0.00	2,871.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-04718	0.00	2,871.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-04719	0.00	2,871.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-04720	0.00	2,871.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-04721	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-04722	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-04723	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-04724	0.00	2,871.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-04725	0.00	3,150.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-04726	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-04727	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-04728	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-04729	0.00	2,871.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-04730	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-04731	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-04732	0.00	3,150.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-04733	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	04/10/2017	1710-04734	0.00	495.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-04735	0.00	2,700.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-04736	0.00	325.89	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-04737	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-04738	0.00	2,374.20	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-04739	0.00	2,871.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-04740	0.00	3,150.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-04741	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	31/10/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	12/10/2017	1710-04753	0.00	191.51 R		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Action (City Centre)	Transport	External Hire -Occasional	304	13/10/2017	1710-04754	0.00	955.96 R		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/10/2017	1710-04755	0.00	2,050.01 R		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-04756	0.00	56.50 R		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-04757	0.00	56.50 R		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-04758	0.00	113.00 R		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-04759	0.00	28.25 R		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-04760	0.00	28.25 R		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-04761	0.00	56.62 R		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-04762	0.00	18.99 R		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-04763	0.00	56.50 R		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-04764	0.00	56.50 R		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	25/10/2017	1710-04765	0.00	158.75 R		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	25/10/2017	1710-04766	0.00	137.80 R		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-04767	0.00	56.50 R		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-04768	0.00	56.50 R		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-04769	0.00	464.56 R		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-04770	0.00	226.50 R		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-04771	0.00	902.40 R		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/10/2017	1710-04772	0.00	97.91 R		Day Lewis Pharmacy	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	20/10/2017	1710-04773	0.00	16,630.00 R		Dazl	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/10/2017	1710-04774	0.00	200.00 R		Dazl	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	27/10/2017	1710-04775	0.00	8,500.00 C		Dor Thering Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	27/10/2017	1710-04776	0.00	2,000.00 C		Dor Thering Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21/09/2017	1710-04777	0.00	107.00 R		Ddc Laboratories Inc	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-04778	0.00	5,333.56 R		Dearnevale Health Care Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	18/10/2017	1710-04779	0.00	20,282.96 R		Dearnevale Health Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/10/2017	1710-04780	0.00	188.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/10/2017	1710-04781	0.00	188.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/10/2017	1710-04782	0.00	188.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/10/2017	1710-04783	0.00	188.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/10/2017	1710-04784	0.00	8,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12/10/2017	1710-04785	0.00	451.00 R		Deborah Shield	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	06/10/2017	1710-04786	0.00	213.79 R		Debt Managers (Services) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	06/10/2017	1710-04787	0.00	224.93 R		Debt Managers (Services) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	19/10/2017	1710-04788	0.00	86.26 R		Debt Managers (Services) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	23/10/2017	1710-04789	0.00	247.17 R		Debt Managers (Services) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	31/10/2017	1710-04790	0.00	304.17 R		Debt Managers (Services) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	13/09/2017	1710-04791	0.00	180.35 R		Decco Newbury	Yes
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	18/10/2017	1710-04792	0.00	150.00 R		Deeppdale Community Association	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/10/2017	1710-04793	0.00	1,150.80 R		Deeper Care Solutions Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/10/2017	1710-04794	0.00	203.28 R		Del Equipment (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/10/2017	1710-04795	0.00	82.76 R		Del Equipment (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2017	1710-04796	0.00	45.04 R		Del Equipment (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2017	1710-04797	0.00	459.39 R		Delice De France	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2017	1710-04798	0.00	355.89 R		Delice De France	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/10/2017	1710-04799	0.00	209.38 R		Delice De France	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/10/2017	1710-04800	0.00	374.31 R		Delice De France	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/10/2017	1710-04801	0.00	142.83 R		Delice De France	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/10/2017	1710-04802	0.00	360.20 R		Denbighshire County Council	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/10/2017	1710-04803	0.00	438.65 R		Denbighshire County Council	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/10/2017	1710-04804	0.00	450.25 R		Denbighshire County Council	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/10/2017	1710-04805	0.00	1,565.50 R		Denbighshire County Council	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-04806	0.00	1,413.92 R		Dene House Court Residential Home	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/10/2017	1710-04807	0.00	152.94 R		Dennis Eagle	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/10/2017	1710-04808	0.00	86.70 R		Dennis Eagle	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1710-04809	0.00	725.86 R		Dennis Eagle	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-04810	0.00	348.52 R		Dennis Eagle	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-04811	0.00	1,506.59 R		Dennis Eagle	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-04812	0.00	747.64 R		Dennis Eagle	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2017	1710-04813	0.00	77.55 R		Dennis Eagle	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2017	1710-04814	0.00	65.81 R		Dennis Eagle	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2017	1710-04815	0.00	108.29 R		Dennis Eagle	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2017	1710-04816	0.00	70.78 R		Dennis Eagle	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2017	1710-04817	0.00	44.31 R		Dennis Eagle	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2017	1710-04818	0.00	844.40 R		Dennis Eagle	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03/10/2017	1710-04819	0.00	100.00 R		Denshaws Newlands And Rydals Residents	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24/10/2017	1710-04820	0.00	134.00 R		Derbyshire Comm Health Servs Nhs Ft	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	23/10/2017	1710-04821	0.00	206.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-04822	0.00	19.50 R		Design Glass Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/10/2017	1710-04823	0.00	230.20 R		Design It	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/10/2017	1710-04824	0.00	585.00 R		Design It	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	25/10/2017	1710-04825	0.00	50.00 R		Designed By Duo Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	25/10/2017	1710-04826	0.00	50.00 R		Designed By Duo Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	25/10/2017	1710-04827	0.00	450.00 R		Designed By Duo Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-04828	0.00	3,160.00 R		Designed By Duo Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-04829	0.00	40.00 R		Designed By Duo Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-04841	0.00	1,020.32 R		Dignity Residential (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/10/2017	1710-04842	0.00	463.04 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/10/2017	1710-04843	0.00	463.04 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/10/2017	1710-04844	0.00	463.04 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-04845	0.00	78,641.61 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/10/2017	1710-04846	0.00	2,315.20 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/10/2017	1710-04847	0.00	7,705.32 R		Dimensions (UK) Ltd	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/10/2017	1710-04848	0.00	150.00 R		Diocese Of Leeds St. Anthony'S Beeston	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Tyres	322	02/10/2017	1710-04849	0.00	14,808.75 R		Direct Tyre Management	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/10/2017	1710-04850	0.00	130.80 R		Directa (UK) Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	01/09/2017	1710-04851	0.00	13.00 R		Disclosure & Barring	Yes
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Employees	DBS Checks	86	06/10/2017	1710-04852	0.00	33,968.00 R		Disclosure & Barring Service	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/10/2017	1710-04853	0.00	845.00 R		Dive Gym Equipment Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/10/2017	1710-04854	0.00	92.47 R		DJ Drink Solutions	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/10/2017	1710-04855	0.00	227.75 R		DJ Drink Solutions	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/10/2017	1710-04856	0.00	23.00 R		DJ Drink Solutions	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/10/2017	1710-04857	0.00	304.72 R		DJ Drink Solutions	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20/10/2017	1710-04858	0.00	4,000.00 R		DJ School Leeds Cic	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	26/10/2017	1710-04859	0.00	150.00 R		DJ School Leeds Cic	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/10/2017	1710-04860	0.00	3,034.00 R		Djb Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/10/2017	1710-04861	0.00	4,660.00 R		Djb Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/10/2017	1710-04862	0.00	4,168.50 R		Djb Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Publication And Promotion	267	18/09/2017	1710-04863	0.00	139.00 R		Dk Signs Limited	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	30/10/2017	1710-04864	0.00	208.25 R		Dods Parliamentary Communications Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	13/09/2017	1710-04865	0.00	163.33 R		Dog & Bear-M	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17/09/2017	1710-04866	0.00	123.33 R		Dog & Bear-M	Yes
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-04867	0.00	250.00 R		Dolphin Mobility Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-04868	0.00	907.20 R		Dolphins Day Nursery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-04869	0.00	460.07 R		Dolphins Day Nursery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-04870	0.00	281.08 R		Dolphins Day Nursery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	31/10/2017	1710-04871	0.00	110.00 R		Dolphins Day Nursery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-04872	0.00	2,520.00 R		Doml Domingo Day Nursery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-04873	0.00	921.47 R		Doml Domingo Day Nursery	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02/10/2017	1710-04874	0.00	344.00 R		Doncaster & Bassetlaw Teaching Ft	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02/10/2017	1710-04875	0.00	-105.00 R		Doncaster & Bassetlaw Teaching Ft	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13/10/2017	1710-04876	0.00	60.50 R		Doncaster Culture & Leisure Trust	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	06/10/2017	1710-04877	0.00	17,984.67 R		Doncaster Deaf Trust	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	06/10/2017	1710-04878	0.00	15,279.33 R		Doncaster Deaf Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/10/2017	1710-04879	0.00	5,784.67 R		Doncaster Deaf Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/10/2017	1710-04880	0.00	14,051.33 R		Doncaster Deaf Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/10/2017	1710-04881	0.00	9,451.00 R		Doncaster Deaf Trust	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-04882	0.00	37,418.00 R		Doncaster Deaf Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/10/2017	1710-04883	0.00	24,844.66 R		Doncaster Deaf Trust	No
Leeds City Council	31/10/2017	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	25/09/2017	1710-04884	0.00	3,795.00 R		Doncaster Raceour	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-04885	0.00	2,683.14 R		Donisthorpe Hall	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-04886	0.00	5,540.80 R		Donisthorpe Hall	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-04887	0.00	13,886.18 R		Donisthorpe Hall	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-04888	0.00	30,048.93 R		Donisthorpe Hall	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-04889	0.00	37,173.08 R		Donisthorpe Hall	No
Leeds City Council	31/10/2017	City Development	Recreation	Income	Swimming Bath Charges	923	20/10/2017	1710-04890	0.00	17.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/10/2017	1710-04891	0.00	182.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/10/2017	1710-04892	0.00	182.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/10/2017	1710-04893	0.00	182.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/10/2017	1710-04894	0.00	182.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	11/10/2017	1710-04895	0.00	12.47 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05/10/2017	1710-04896	0.00	166.50 R		Donna Quigley	No
Leeds City Council	31/10/2017	City Development	Recreation	Income	Swimming Bath Charges	923	10/10/2017	1710-04897	0.00	66.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-04898	0.00	7,846.70 R		Doors Cubicles And Boards (Leeds) Ltd	No
Leeds City Council	31/10/2017	City Development	Economic Development	Premises	Maintenance Of Buildings	101	20/10/2017	1710-04899	0.00	353.50 R		Dorma Uk Limited	No
Leeds City Council	31/10/2017	City Development	Economic Development	Premises	Maintenance Of Buildings	101	20/10/2017	1710-04900	0.00	189.00 R		Dorma Uk Limited	No
Leeds City Council	31/10/2017	City Development	Economic Development	Premises	Maintenance Of Buildings	101	20/10/2017	1710-04901	0.00	1,579.50 R		Dorma Uk Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	19/09/2017	1710-04902	0.00	23.00 R		Dorothy Perkins	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/10/2017	1710-04903	0.00	592.00 R		Doveital Care	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/10/2017	1710-04904	0.00	209.00 R		Doveital Care	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/10/2017	1710-04905	0.00	255.00 R		Doveital Care	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2017	1710-04906	0.00	510.00 R		Doveital Care	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	20/10/2017	1710-04907	0.00	28,000.00 C		Dowling Construction Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	20/10/2017	1710-04908	0.00	1,020.00 C		Dowling Construction Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2017	1710-04909	0.00	65.20 R		Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/10/2017	1710-04910	0.00	32.30 R		Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/10/2017	1710-04911	0.00	23.75 R		Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/10/2017	1710-04912	0.00	25.73 R		Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/10/2017	1710-04913	0.00	17.20 R		Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/10/2017	1710-04914	0.00	160.20 R		Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-04915	0.00	32.00 R		Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-04916	0.00	26.76 R		Dowson Brothers	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	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-04929	0.00	100.00	R	Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-04930	0.00	84.52	R	Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/10/2017	1710-04931	0.00	352.86	R	Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/10/2017	1710-04932	0.00	79.25	R	Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/10/2017	1710-04933	0.00	29.30	R	Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-04934	0.00	17.20	R	Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-04935	0.00	254.73	R	Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-04936	0.00	24.65	R	Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-04937	0.00	60.80	R	Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-04938	0.00	147.82	R	Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-04939	0.00	47.85	R	Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-04940	0.00	26.00	R	Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-04941	0.00	31.00	R	Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-04942	0.00	34.08	R	Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-04943	0.00	5.25	R	Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-04944	0.00	185.54	R	Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-04945	0.00	18.40	R	Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-04946	0.00	32.41	R	Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-04947	0.00	13.60	R	Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-04948	0.00	21.60	R	Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-04949	0.00	15.13	R	Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-04950	0.00	18.73	R	Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-04951	0.00	250.46	R	Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-04952	0.00	54.35	R	Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-04953	0.00	16.57	R	Dowson Brothers	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-04954	0.00	4.00	R	Dowson Brothers	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-04955	0.00	75.71	R	Dr P Gutta	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/10/2017	1710-04956	0.00	50.00	R	Dr Ross And Partners	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/10/2017	1710-04957	0.00	400.00	R	Drighlington Junior Fc	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-04958	0.00	225.00	R	Drighlington Methodist Church	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/10/2017	1710-04959	0.00	1,012.45	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/10/2017	1710-04960	0.00	542.02	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/10/2017	1710-04961	0.00	2,480.86	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/10/2017	1710-04962	0.00	389.70	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/10/2017	1710-04963	0.00	389.70	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/10/2017	1710-04964	0.00	1,088.33	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/10/2017	1710-04965	0.00	379.40	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	31/10/2017	1710-04966	0.00	109.50	R	Drs Balaji & Partners	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Rents	141	02/10/2017	1710-04967	0.00	26,801.78	R	Dtz Dtl Ltd Client A/C R Common	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Premises	Electricity	124	09/10/2017	1710-04968	0.00	577.00	R	Dtz Dtl Ltd Client A/C R Common	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Premises	Electricity	124	09/10/2017	1710-04969	0.00	251.11	R	Dtz Dtl Ltd Client A/C R Common	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Premises	Electricity	124	09/10/2017	1710-04970	0.00	299.83	R	Dtz Dtl Ltd Client A/C R Common	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	25/10/2017	1710-04971	0.00	100.00	R	Dubit Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-04972	0.00	498.52	R	Ducklings Childcare Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-04973	0.00	3,528.00	R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-04974	0.00	1,214.48	R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Employees	Training & Development	70	06/10/2017	1710-04975	0.00	900.00	R	Due North Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Nursing Home	570	18/10/2017	1710-04976	0.00	13,060.10	R	Dukeries Health Care Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-04977	0.00	14,484.20	R	Dukeries Health Care Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-04978	0.00	2,600.00	R	Dukeries Health Care Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-04979	0.00	24,212.31	R	Dukeries Health Care Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-04980	0.00	5,297.04	R	Dukeries Health Care Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-04981	0.00	2,886.92	R	Dukeries Health Care Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18/10/2017	1710-04982	0.00	38,447.82	R	Dukeries Health Care Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	06/10/2017	1710-04983	0.00	488.39	R	Dukes Bailiffs Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	20/10/2017	1710-04984	0.00	705.65	R	Dukes Bailiffs Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	25/10/2017	1710-04985	0.00	322.52	R	Dukes Bailiffs Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	25/10/2017	1710-04986	0.00	357.56	R	Dukes Bailiffs Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	25/10/2017	1710-04987	0.00	211.57	R	Dukes Bailiffs Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	13/09/2017	1710-04988	0.00	95.94	R	Dulux Decorator Centre	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	20/09/2017	1710-04989	0.00	57.29	R	Dulux Decorator Centre	Yes
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2017	1710-04990	0.00	21.66	R	Dulux Decorator Centres	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	16/09/2017	1710-04991	0.00	7.88	R	Dunelm Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	16/09/2017	1710-04992	0.00	19.16	R	Dunelm Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	20/09/2017	1710-04993	0.00	125.94	R	Dunelm Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	22/09/2017	1710-04994	0.00	7.00	R	Dunelm Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-04995	0.00	815.40	R	Dunmar (Nurseries) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	04/09/2017	1710-04996	0.00	5.00	R	Dunnes Leeds	Yes
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-04997	0.00	7,199.50	R	Duraffor	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-04998	0.00	4,478.50	R	Duraffor	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	03/10/2017	1710-04999	0.00	924.00	R	Dvla - Fleet	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-05000	0.00	910.00	R	Dvla - Fleet	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	19/09/2017	1710-05001	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	20/09/2017	1710-05002	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	25/09/2017	1710-05003	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19/10/2017	1710-05004	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	19/10/2017	1710-05005	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	26/10/2017	1710-05006	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	26/10/2017	1710-05007	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/10/2017	1710-05008	0.00	1,696.00	R	Dvs	No
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	19/10/2017	1710-05009	0.00	132.00	R	Dvs	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-05010	0.00	279.00	R	Dvs	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-05011	0.00	323.00	R	Dvs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09/10/2017	1710-05012	0.00	312.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20/10/2017	1710-05013	0.00	78.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Strategic Accounts	Strategic	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	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/10/2017	1710-05017	0.00	665.00 R	Dwp	No	
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/10/2017	1710-05018	0.00	647.00 R	Dwp	No	
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/10/2017	1710-05019	0.00	10,939.96 R	Dwp	No	
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/10/2017	1710-05020	0.00	665.00 R	Dwp	No	
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/10/2017	1710-05021	0.00	615.00 R	Dwp	No	
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/10/2017	1710-05022	0.00	829.00 R	Dwp	No	
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/10/2017	1710-05023	0.00	842.00 R	Dwp	No	
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/10/2017	1710-05024	0.00	627.00 R	Dwp	No	
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/10/2017	1710-05025	0.00	647.00 R	Dwp	No	
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/10/2017	1710-05026	0.00	647.00 R	Dwp	No	
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/10/2017	1710-05027	0.00	2,583.00 R	Dwp	No	
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/10/2017	1710-05028	0.00	647.00 R	Dwp	No	
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/10/2017	1710-05029	0.00	665.00 R	Dwp	No	
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	13/10/2017	1710-05030	0.00	11,010.00 R	No	Dyls Cafe Bar	
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-05031	0.00	4,455.60 R	No	Dyneley House	
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	04/10/2017	1710-05032	0.00	253.06 R	No	Dynniq Uk Ltd	
Leeds City Council	31/10/2017	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	04/10/2017	1710-05033	0.00	6,448.75 R	No	Dynniq Uk Ltd	
Leeds City Council	31/10/2017	City Development	Highways	Premises	Highways Maintenance	145	04/10/2017	1710-05034	0.00	253.06 R	No	Dynniq Uk Ltd	
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	11/10/2017	1710-05035	0.00	7,987.68 C	No	Dynniq Uk Ltd	
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	17/10/2017	1710-05036	0.00	17,965.76 C	No	Dynniq Uk Ltd	
Leeds City Council	31/10/2017	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	17/10/2017	1710-05037	0.00	5,882.01 R	No	Dynniq Uk Ltd	
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	20/09/2017	1710-05038	0.00	80.00 R	Yes	Dyno Rod	
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	03/10/2017	1710-05039	0.00	7,050.00 C	No	Dyrhoff Ltd	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-05040	0.00	20,000.00 R	No	E A Foulds Limited	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-05041	0.00	15,000.00 R	No	E A Foulds Limited	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-05042	0.00	15,000.00 R	No	E A Foulds Limited	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-05043	0.00	17,000.00 R	No	E A Foulds Limited	
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-05044	0.00	47.40 R	No	E Bromley	
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	20/10/2017	1710-05045	0.00	343.20 R	No	REDACTED PERSONAL DATA	
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	23/10/2017	1710-05046	0.00	27.80 R	No	REDACTED PERSONAL DATA	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	06/10/2017	1710-05047	0.00	400.00 R	No	REDACTED PERSONAL DATA	
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20/10/2017	1710-05048	0.00	224.56 R	No	REDACTED PERSONAL DATA	
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-05049	0.00	53.55 R	No	E Nannelli	
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	13/10/2017	1710-05050	0.00	343.20 R	No	REDACTED PERSONAL DATA	
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	27/10/2017	1710-05051	0.00	300.30 R	No	REDACTED PERSONAL DATA	
Leeds City Council	31/10/2017	City Development	Highways	Premises	Highways Maintenance	145	18/10/2017	1710-05052	0.00	453.67 R	No	E S Pipelines Limited	
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	19/10/2017	1710-05053	0.00	350.00 C	No	REDACTED PERSONAL DATA	
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	26/10/2017	1710-05054	0.00	400.00 C	No	REDACTED PERSONAL DATA	
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-05055	0.00	52.00 R	No	E Thaci	
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	24/10/2017	1710-05056	0.00	226.80 R	No	REDACTED PERSONAL DATA	
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Corporate Property Management	123	05/10/2017	1710-05057	0.00	31.80 R	No	E.On	
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Electricity	124	06/10/2017	1710-05058	0.00	73.62 R	No	E.On	
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	Electricity	124	17/10/2017	1710-05059	0.00	213.20 R	No	E.On	
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	Electricity	124	20/10/2017	1710-05060	0.00	195.31 R	No	E.On	
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Capital	Construction	3	18/10/2017	1710-05061	0.00	755.79 C	No	Ea Energy Solutions Ltd	
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-05062	0.00	1,378.20 R	No	Earls Lodge Nursing Home	
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/10/2017	1710-05063	0.00	440.10 R	No	Easaway Environmental	
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	04/10/2017	1710-05064	0.00	14,595.63 R	No	Easaway Environmental	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-05065	0.00	248.45 R	No	Easaway Environmental	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-05066	0.00	5,532.50 R	No	Easaway Environmental	
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/10/2017	1710-05067	0.00	138.55 R	No	Easaway Environmental	
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	11/10/2017	1710-05068	0.00	16,558.09 R	No	Easaway Environmental	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-05069	0.00	242.50 R	No	Easaway Environmental	
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	17/10/2017	1710-05070	0.00	12,089.79 R	No	Easaway Environmental	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-05071	0.00	1,478.23 R	No	Easaway Environmental	
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/10/2017	1710-05072	0.00	36.33 R	No	Easaway Environmental	
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	25/10/2017	1710-05073	0.00	14,973.85 R	No	Easaway Environmental	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-05074	0.00	152.60 R	No	Easaway Environmental	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-05075	0.00	120.00 R	No	Easaway Environmental	
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	31/10/2017	1710-05076	0.00	11,529.06 R	No	Easaway Environmental	
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	06/10/2017	1710-05077	0.00	5,998.03 C	No	Easbathe Limited	
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	10/10/2017	1710-05078	0.00	2,110.03 C	No	Easbathe Limited	
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	10/10/2017	1710-05079	0.00	6,244.48 C	No	Easbathe Limited	
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	12/10/2017	1710-05080	0.00	3,450.75 C	No	Easbathe Limited	
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	16/10/2017	1710-05081	0.00	1,773.04 C	No	Easbathe Limited	
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	16/10/2017	1710-05082	0.00	3,962.27 C	No	Easbathe Limited	
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	16/10/2017	1710-05083	0.00	1,691.93 C	No	Easbathe Limited	
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	16/10/2017	1710-05084	0.00	2,939.94 C	No	Easbathe Limited	
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	20/10/2017	1710-05085	0.00	3,211.93 C	No	Easbathe Limited	
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	24/10/2017	1710-05086	0.00	693.86 C	No	Easbathe Limited	
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	24/10/2017	1710-05087	0.00	3,100.62 C	No	Easbathe Limited	
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	24/10/2017	1710-05088	0.00	1,262.36 C	No	Easbathe Limited	
Leeds City Council	31/10/2017	Adults and Health	Adaptations	Capital	Furniture And Equipment	5	24/10/2017	1710-05089	0.00	414.48 C	No	Easbathe Limited	
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	24/10/2017	1710-05090	0.00	2,158.96 C	No	Easbathe Limited	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-05091	0.00	2,733.72 R	No	Easbathe Limited	
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/10/2017	1710-05092	0.00	4,266.09 C	No	Easbathe Limited	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2017	1710-05093	0.00	5,308.47 R	No	Easbathe Limited	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2017	1710-05094	0.00	2,649.08 R	No	Easbathe Limited	
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/10/2017	1710-05095	0.00	3,202.85 C	No	Easbathe Limited	
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	03/10/2017	1710-05096	0.00	350.00 R	No	East Ardsley Community Association	
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20/10/2017	1710-05097	0.00	278.22 R	No	East Cheshire Nhs Trust	
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	01/09/2017	1710-05098	0.00	31.67 R	Yes	East Coast Mainline Co	
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	25/09/2017	1710-05099	0.00	56.50 R	Yes	East Coast Mainline Co	
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	31/10/2017	1710-05100	0.00	200.00 R	No	East Leeds Magazine	
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	13/09/2017	1710-05101	0.00	3,942.68 R	Yes	East Riding Horticultu	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/10/2017	1710-05102	0.00	1,469.83 R	No	East Riding Horticulture Ltd	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/10/2017	1710-05103	0.00	447.06 R	No	East Riding Horticulture Ltd	
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	College Contracts	276	02/10/2017	1710-05104	0.00	18,939.00 R	No	East Street Arts	

Organisation Label	Effective 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	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	09/10/2017	1710-05105	0.00	1,000.00	R	East Street Arts	No
Leeds City Council	31/10/2017	Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1710-05106	0.00	500.00	R	East Street Arts	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	04/10/2017	1710-05107	0.00	920.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-05108	0.00	9,270.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-05109	0.00	12,348.80	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-05110	0.00	5,100.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-05111	0.00	4,975.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-05112	0.00	2,520.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-05113	0.00	5,270.60	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-05114	0.00	7,809.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-05115	0.00	-15,340.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	18/09/2017	1710-05116	0.00	75.00	R	Eb *conference On Crea	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Best Value Training	70	28/09/2017	1710-05117	0.00	32.30	R	Eb *dodc Conference 20	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Best Value Training	70	28/09/2017	1710-05118	0.00	53.40	R	Eb *dodc Conference 20	Yes
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	12/09/2017	1710-05119	0.00	29.17	R	Eb *education Forward	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	13/09/2017	1710-05120	0.00	70.00	R	Eb *icon Acr Conferen	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	13/09/2017	1710-05121	0.00	40.00	R	Eb *in The Frame How T	Yes
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	13/09/2017	1710-05122	0.00	22.39	R	Eb *mathscon13-A Comp	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Property And Contracts	Employees	Best Value Training	70	12/09/2017	1710-05123	0.00	22.42	R	Eb *offence To Sentenc	Yes
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2017	1710-05124	0.00	30.00	R	Eb *supporting Non-Eea	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70	13/09/2017	1710-05125	0.00	135.00	R	Eb *understanding And	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-05126	0.00	95.46	R	Ebiere Odumah	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-05127	0.00	1,450.00	R	Ebor Gardens Advice Centre	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-05128	0.00	3,269.00	R	Ecce Car Meum Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/10/2017	1710-05129	0.00	-64.16	R	Econ Engineering Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/10/2017	1710-05130	0.00	471.35	R	Econ Engineering Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/10/2017	1710-05131	0.00	63.99	R	Econ Engineering Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/10/2017	1710-05132	0.00	64.16	R	Econ Engineering Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/10/2017	1710-05133	0.00	587.90	R	Econ Engineering Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/10/2017	1710-05134	0.00	507.04	R	Econ Engineering Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/10/2017	1710-05135	0.00	258.48	R	Econ Engineering Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/10/2017	1710-05136	0.00	73.40	R	Econ Engineering Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-05137	0.00	1,597.04	R	Eden Court	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/10/2017	1710-05138	0.00	256.33	R	Eden Farm Hulleys	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2017	1710-05139	0.00	110.35	R	Eden Farm Hulleys	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/10/2017	1710-05140	0.00	256.43	R	Eden Farm Hulleys	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/10/2017	1710-05141	0.00	60.02	R	Eden Farm Hulleys	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/10/2017	1710-05142	0.00	194.72	R	Eden Farm Hulleys	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/10/2017	1710-05143	0.00	-18.95	R	Eden Farm Hulleys	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/10/2017	1710-05144	0.00	230.89	R	Eden Farm Hulleys	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/10/2017	1710-05145	0.00	22.99	R	Edf Energy Customers Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Electricity	124	26/10/2017	1710-05146	0.00	226.98	R	Edf Energy Customers Plc	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Employees	Training & Development	70	06/10/2017	1710-05147	0.00	1,391.22	R	Edit Development Management Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Employees	Training & Development	70	11/10/2017	1710-05148	0.00	572.27	R	Edit Development Management Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	26/10/2017	1710-05149	0.00	62.99	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	19/10/2017	1710-05150	0.00	30.00	R	Edith Gough	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-05151	0.00	116.00	R	Edlira Wade	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05152	0.00	735.53	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05153	0.00	124.70	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05154	0.00	58.64	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05155	0.00	15.50	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05156	0.00	21.19	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05157	0.00	12.60	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05158	0.00	78.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05159	0.00	717.89	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05160	0.00	9.70	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05161	0.00	257.12	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05162	0.00	621.26	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05163	0.00	78.19	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05164	0.00	9.70	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05165	0.00	15.13	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02/10/2017	1710-05166	0.00	34.66	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05167	0.00	618.70	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05168	0.00	117.30	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05169	0.00	37.04	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05170	0.00	239.26	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05171	0.00	27.26	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05172	0.00	20.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05173	0.00	30.30	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05174	0.00	23.40	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05175	0.00	5.90	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05176	0.00	8.63	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05177	0.00	93.50	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05178	0.00	176.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05179	0.00	741.36	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05180	0.00	599.70	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05181	0.00	25.50	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05182	0.00	23.29	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02/10/2017	1710-05183	0.00	340.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05184	0.00	99.14	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05185	0.00	33.78	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05186	0.00	3.51	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05187	0.00	182.64	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05188	0.00	95.60	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05189	0.00	637.31	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05190	0.00	34.76	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2017	1710-05191	0.00	399.68	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	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05369	0.00	115.30	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05370	0.00	138.60	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05371	0.00	146.09	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05372	0.00	614.71	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05373	0.00	797.35	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05374	0.00	86.28	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05375	0.00	145.11	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05376	0.00	215.80	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05377	0.00	74.25	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05378	0.00	21.90	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05379	0.00	48.42	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05380	0.00	129.21	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05381	0.00	63.03	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05382	0.00	177.61	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05383	0.00	115.12	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05384	0.00	207.99	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05385	0.00	27.26	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05386	0.00	215.60	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05387	0.00	4.18	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05388	0.00	25.92	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05389	0.00	344.88	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05390	0.00	301.85	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05391	0.00	21.84	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05392	0.00	65.26	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05393	0.00	398.53	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05394	0.00	53.76	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05395	0.00	111.75	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05396	0.00	194.04	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05397	0.00	66.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05398	0.00	87.65	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05399	0.00	119.52	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05400	0.00	1,059.37	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05401	0.00	215.60	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05402	0.00	450.20	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05403	0.00	215.60	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05404	0.00	14.14	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05405	0.00	6.37	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-05406	0.00	744.52	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-05407	0.00	68.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-05408	0.00	599.70	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-05409	0.00	97.30	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-05410	0.00	23.10	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-05411	0.00	55.87	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-05412	0.00	54.37	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-05413	0.00	97.84	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-05414	0.00	342.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-05415	0.00	109.22	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-05416	0.00	40.44	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-05417	0.00	10.43	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-05418	0.00	16.66	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-05419	0.00	42.40	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-05420	0.00	69.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-05421	0.00	31.36	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-05422	0.00	8.45	R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	06/09/2017	1710-05423	0.00	29.47	R	Eds Easy Diner	Yes
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	23/10/2017	1710-05424	0.00	7,950.00	R	Education Support Partnership	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	04/09/2017	1710-05425	0.00	48.60	R	Egbert H Taylor & Co Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	04/10/2017	1710-05426	0.00	136.98	R	Egbert H Taylor & Co Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	04/10/2017	1710-05427	0.00	165.00	R	Egbert H Taylor & Co Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	18/10/2017	1710-05428	0.00	175.00	R	Eileen Kane	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	General Maintenance	104	25/10/2017	1710-05429	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-05430	0.00	11,532.88	R	Elder Homes Leeds Lp In Administration	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-05431	0.00	-11,388.11	R	Elder Homes Leeds Lp In Administration	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-05432	0.00	25,057.98	R	Elder Homes Leeds Lp In Administration	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-05433	0.00	1,720.32	R	Elder Homes Leeds Lp In Administration	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-05434	0.00	10,891.48	R	Elder Homes Leeds Lp In Administration	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-05435	0.00	5,459.32	R	Elder Homes Leeds Lp In Administration	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-05436	0.00	1,721.64	R	Elder Homes Leeds Lp In Administration	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18/10/2017	1710-05437	0.00	1,710.52	R	Elder Homes Leeds Lp In Administration	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-05438	0.00	24,533.73	R	Eldercare (Halifax) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-05439	0.00	27.14	R	Eldercare (Halifax) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-05440	0.00	-1,550.10	R	Eldercare (Halifax) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-05441	0.00	40.71	R	Eldercare (Halifax) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-05442	0.00	522.85	R	Eldercare (Halifax) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-05443	0.00	302.19	R	Eldercare (Halifax)Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	25/10/2017	1710-05444	0.00	590.80	R	Electric Center	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	25/10/2017	1710-05445	0.00	1,069.50	R	Electric Works	No
Leeds City Council	31/10/2017	Resources and Housing	SP Contracts & SECC	Premises	Energy Consultancy	181	06/10/2017	1710-05446	0.00	59,950.00	R	Element Energy Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Drugs Commissioning Service	Supplies and Services	Computer Software & Equipment	214	04/10/2017	1710-05447	0.00	2,700.00	R	Elisian Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-05448	0.00	50.00	R	Elizabeth Cable	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-05449	0.00	234.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	19/10/2017	1710-05450	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	19/10/2017	1710-05451	0.00	16.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20/10/2017	1710-05452	0.00	1,800.00	R	Elizabeth Simpson	No
Leeds City Council	31/10/2017	City Development	Recreation	Income	Swimming Bath Charges	923	13/10/2017	1710-05453	0.00	35.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential								

Organisation Label	Effective 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	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	06/10/2017	1710-05457	0.00	434.80 R		Elliott Group Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13/10/2017	1710-05458	0.00	232.00 R		Elliott Group Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	27/10/2017	1710-05459	0.00	128.80 R		Elliott Group Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	03/10/2017	1710-05460	0.00	898.00 R		Elite Studios	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-05461	0.00	1,172.84 R		Elmhurst Residential Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-05462	0.00	23,306.15 R		Elmwood Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-05463	0.00	380.69 R		Elmwood Nursing Home	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Premises	Cleaning	127	12/10/2017	1710-05464	0.00	452.64 R		Elsan Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	11/10/2017	1710-05465	0.00	1,667.00 R		Elusive Brewing Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	11/10/2017	1710-05466	0.00	-235.05 R		Elusive Brewing Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-05467	0.00	1,491.92 R		Embrace Care Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	19/10/2017	1710-05468	0.00	17.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	19/10/2017	1710-05469	0.00	45.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	285	16/10/2017	1710-05470	0.00	190.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-05471	0.00	1,379.92 R		Emm Lane Care Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-05472	0.00	2,987.60 R		Emm Lane Care Home	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16/10/2017	1710-05473	0.00	16.17 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26/10/2017	1710-05474	0.00	12.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25/10/2017	1710-05475	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	08/10/2017	1710-05476	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-05477	0.00	120.00 R		Emna Sargison	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26/10/2017	1710-05478	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26/10/2017	1710-05479	0.00	8.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-05480	0.00	116.68 R		Emmas Angel Day Nursery Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/10/2017	1710-05481	0.00	1,960.00 R		Emmaus Leeds	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/10/2017	1710-05482	0.00	795.00 R		Emmaus Leeds	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/10/2017	1710-05483	0.00	948.21 R		Emmaus Leeds	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/10/2017	1710-05484	0.00	1,072.02 R		Emmaus Leeds	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/10/2017	1710-05485	0.00	1,174.98 R		Emmaus Leeds	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2017	1710-05486	0.00	600.00 R		Emmaus Leeds	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2017	1710-05487	0.00	1,410.00 R		Emmaus Leeds	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/10/2017	1710-05488	0.00	2,310.00 R		Emmaus Leeds	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/10/2017	1710-05489	0.00	1,085.00 R		Emmerson Doors Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	11/09/2017	1710-05490	0.00	126.82 R		Emodelismi	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04/09/2017	1710-05491	0.00	4.90 R		Empire Restaurant	Yes
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/10/2017	1710-05492	0.00	19,000.00 R		Emsleys Solicitors	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/10/2017	1710-05493	0.00	1,000.00 R		Emsleys Solicitors	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/10/2017	1710-05494	0.00	405.00 R		Emsleys Solicitors	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/10/2017	1710-05495	0.00	360.00 R		Emsleys Solicitors	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/10/2017	1710-05496	0.00	3,750.00 R		Emsleys Solicitors	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2017	1710-05497	0.00	173.00 R		Encircle Media Group Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2017	1710-05498	0.00	179.00 R		Encircle Media Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1710-05499	0.00	621.00 R		Encircle Media Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	23/10/2017	1710-05500	0.00	9,000.00 C		Ener-Vate Consultancy Ltd	No
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	12/10/2017	1710-05501	0.00	529,068.64 R		Engie Power Ltd	No
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	12/10/2017	1710-05502	0.00	598,484.32 R		Engie Power Ltd	No
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	12/10/2017	1710-05503	0.00	481,156.31 R		Engie Power Ltd	No
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	12/10/2017	1710-05504	0.00	474,333.87 R		Engie Power Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Premises	Electricity	124	13/10/2017	1710-05505	0.00	318,898.79 R		Engie Power Ltd	No
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Gdf Suez Gas Contract	201	17/10/2017	1710-05506	0.00	342,804.67 R		Engie Power Ltd	No
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106	19/10/2017	1710-05507	0.00	288,857.79 R		Engie Power Ltd	No
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Gdf Suez Gas Contract	201	20/10/2017	1710-05508	0.00	221,415.69 R		Engie Power Ltd	No
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	25/10/2017	1710-05509	0.00	461,024.21 R		Engie Power Ltd	No
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Gdf Suez Gas Contract	201	25/10/2017	1710-05510	0.00	186,634.80 R		Engie Power Ltd	No
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	26/10/2017	1710-05511	0.00	421,683.29 R		Engie Power Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	13/10/2017	1710-05512	0.00	7,200.00 R		English Table Tennis Association Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20/10/2017	1710-05513	0.00	10,000.00 R		Enjoy Digital Communications Limited	No
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (EX Cttee 07)	Supplies and Services	Office Furniture & Equipment	201	06/09/2017	1710-05514	0.00	5,231.00 R		Enterprise	Yes
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (EX Cttee 07)	Supplies and Services	Office Furniture & Equipment	201	06/09/2017	1710-05515	0.00	5,231.00 R		Enterprise	Yes
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (EX Cttee 07)	Supplies and Services	Office Furniture & Equipment	201	27/09/2017	1710-05516	0.00	3,751.69 R		Enterprise Car Clu	Yes
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (EX Cttee 07)	Supplies and Services	Office Furniture & Equipment	201	27/09/2017	1710-05517	0.00	3,751.69 R		Enterprise Car Clu	Yes
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/10/2017	1710-05518	0.00	318.12 R		Enterprise Rent A Car	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/10/2017	1710-05519	0.00	60.00 R		Enterprise Rent A Car	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/10/2017	1710-05520	0.00	85.75 R		Enterprise Rent A Car	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/10/2017	1710-05521	0.00	88.74 R		Enterprise Rent A Car	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05522	0.00	942.50 R		Entrotec Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05523	0.00	965.50 R		Entrotec Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2017	1710-05524	0.00	957.25 R		Entrotec Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2017	1710-05525	0.00	968.75 R		Entrotec Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-05526	0.00	128.60 R		Entrotec Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2017	1710-05527	0.00	1,725.00 R		Envirodress Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-05528	0.00	4,320.00 R		Enviroflow Management Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-05529	0.00	7,260.00 R		Enviroflow Management Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Licences	266	04/10/2017	1710-05530	0.00	1,685.00 R		Environment Agency	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Employees	Training & Development	70	11/10/2017	1710-05531	0.00	133.33 R		Environment Agency	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-05532	0.00	7,930.00 R		Environmental Essentials Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-05533	0.00	160.47 R		Environments For Learning Leeds Pfi Four	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-05534	0.00	290.87 R		Environments For Learning Leeds Pfi Four	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-05535	0.00	201.56 R		Environments For Learning Leeds Pfi Four	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-05536	0.00	291.13 R		Environments For Learning Leeds Pfi Four	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-05537	0.00	166.20 R		Environments For Learning Leeds Pfi Four	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	31/10/2017	1710-05538	0.00	193,091.47 R		Environments For Learning Leeds Pfi Four	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	05/10/2017	1710-05539	0.00	162.53 R		Environments For Learning Leeds Pfi One	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	05/10/2017	1710-05540	0.00	585.29 R		Environments For Learning Leeds Pfi One	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	27							

Organisation Label	Effective 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	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	12/10/2017	1710-05545	0.00	5,297.21 R		Environments For Learning Leeds Pfl One	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	12/10/2017	1710-05546	0.00	659.50 R		Environments For Learning Leeds Pfl One	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	12/10/2017	1710-05547	0.00	600.48 R		Environments For Learning Leeds Pfl One	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	12/10/2017	1710-05548	0.00	609.50 R		Environments For Learning Leeds Pfl One	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	12/10/2017	1710-05549	0.00	415.57 R		Environments For Learning Leeds Pfl One	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	25/10/2017	1710-05550	0.00	9,902.29 R		Environments For Learning Leeds Pfl One	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	31/10/2017	1710-05551	0.00	313,040.18 R		Environments For Learning Leeds Pfl Two	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	20/10/2017	1710-05552	0.00	2,079.74 R		Environments For Learning Leeds Pfl Three	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/10/2017	1710-05553	0.00	955.75 R		Epoch Home Care Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	04/10/2017	1710-05554	0.00	310.00 R		Equita Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-05555	0.00	41.55 R		Eriks Industrial Services Ltd	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/10/2017	1710-05556	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11/09/2017	1710-05557	0.00	39.00 R		Escape Fitness Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	07/09/2017	1710-05558	0.00	47.00 R		Esedirect.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Capital	Construction	3	27/10/2017	1710-05559	0.00	250.00 C		Essential Construction Services Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05/09/2017	1710-05560	0.00	7.26 R		Estabulo Rodizio Bar &	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15/09/2017	1710-05561	0.00	71.17 R		Et 'online Transport	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15/09/2017	1710-05562	0.00	82.04 R		Et 'online Transport	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/10/2017	1710-05563	0.00	36.02 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/10/2017	1710-05564	0.00	36.02 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 P/Dis	Third Party Payments	Home Care	568	08/10/2017	1710-05565	0.00	126.08 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/10/2017	1710-05566	0.00	100.87 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/10/2017	1710-05567	0.00	151.31 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/10/2017	1710-05568	0.00	93.66 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/10/2017	1710-05569	0.00	57.64 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/10/2017	1710-05570	0.00	158.51 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/10/2017	1710-05571	0.00	50.43 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/10/2017	1710-05572	0.00	100.87 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/10/2017	1710-05573	0.00	50.43 R		Ethical Homecare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	09/10/2017	1710-05574	0.00	252.18 R		Ethical Homecare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	09/10/2017	1710-05575	0.00	252.18 R		Ethical Homecare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	09/10/2017	1710-05576	0.00	252.18 R		Ethical Homecare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	09/10/2017	1710-05577	0.00	252.18 R		Ethical Homecare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	09/10/2017	1710-05578	0.00	252.18 R		Ethical Homecare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	10/10/2017	1710-05579	0.00	302.61 R		Ethical Homecare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	10/10/2017	1710-05580	0.00	302.61 R		Ethical Homecare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	10/10/2017	1710-05581	0.00	331.43 R		Ethical Homecare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	18/10/2017	1710-05582	0.00	302.61 R		Ethical Homecare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	18/10/2017	1710-05583	0.00	302.61 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2017	1710-05584	0.00	36.02 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2017	1710-05585	0.00	100.87 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2017	1710-05586	0.00	302.61 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2017	1710-05587	0.00	36.02 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2017	1710-05588	0.00	126.08 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2017	1710-05589	0.00	36.02 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2017	1710-05590	0.00	57.64 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/10/2017	1710-05591	0.00	158.51 R		Ethical Homecare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/10/2017	1710-05592	0.00	75.00 R		Ethical Homecare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/10/2017	1710-05593	0.00	302.61 R		Ethical Homecare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	27/10/2017	1710-05594	0.00	252.18 R		Ethical Homecare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/10/2017	1710-05595	0.00	302.61 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/10/2017	1710-05596	0.00	118.88 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/10/2017	1710-05597	0.00	126.08 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-05598	0.00	222.00 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/10/2017	1710-05599	0.00	100.87 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/10/2017	1710-05600	0.00	57.63 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/10/2017	1710-05601	0.00	126.08 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-05602	0.00	252.00 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/10/2017	1710-05603	0.00	187.33 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/10/2017	1710-05604	0.00	100.87 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/10/2017	1710-05605	0.00	151.31 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/10/2017	1710-05606	0.00	100.87 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/10/2017	1710-05607	0.00	158.51 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/10/2017	1710-05608	0.00	50.43 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-05609	0.00	222.00 R		Ethical Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	13/10/2017	1710-05610	0.00	3,480.00 R		Ethical Technology Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	13/10/2017	1710-05611	0.00	432.00 R		Ethical Technology Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/10/2017	1710-05612	0.00	300.42 R		Ethical Technology Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	26/10/2017	1710-05613	0.00	1,328.00 R		Ethical Technology Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/09/2017	1710-05614	0.00	32.63 R		Etsy.Com - Kthyscreations	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-05615	0.00	197.70 R		Eugenia Rodrigues De Sousa	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/10/2017	1710-05616	0.00	1,015.70 R		Euro Pools Service Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Home Care Services	Supplies and Services	Operational Furniture And Equipment	203	13/09/2017	1710-05617	0.00	18.92 R		Euroffice.Co.Uk	Yes
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-05618	0.00	23.70 R		European Printing Inks Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-05619	0.00	1,392.25 R		Eva Ropka	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Employees	Training & Development	70	06/10/2017	1710-05620	0.00	535.00 R		Evans Dangerous Goods Training	

Organisation Label	Effective 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	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11/09/2017	1710-05633	0.00	460.00	R	Expedia 729496469563	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/10/2017	1710-05634	0.00	105.66	R	Experian Limited	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-05635	0.00	2,800.00	R	Experian Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	13/10/2017	1710-05636	0.00	5,100.00	R	Exterior Media (Uk) Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	25/10/2017	1710-05637	0.00	3,240.00	R	Exterior Media (Uk) Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	25/10/2017	1710-05638	0.00	3,443.00	R	Exterior Media (Uk) Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04/10/2017	1710-05639	0.00	718.20	R	Eyelow Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-05640	0.00	1,648.04	R	F & K Care Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-05641	0.00	461.70	R	F Bennett	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/10/2017	1710-05642	0.00	165.00	R	F E D Locksmith Seives	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-05643	0.00	65.35	R	F G Marshall Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-05644	0.00	193.52	R	F G Marshall Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-05645	0.00	334.90	R	F G Marshall Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-05646	0.00	1,767.00	R	F Hardwick Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1710-05647	0.00	195.00	R	F Hardwick Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-05648	0.00	648.50	R	F Hardwick Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/10/2017	1710-05649	0.00	3,995.00	R	F R Sharrock Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/10/2017	1710-05650	0.00	4,042.26	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/10/2017	1710-05651	0.00	760.68	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Capital	Furniture And Equipment	5	08/10/2017	1710-05652	0.00	7,990.80	C	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/10/2017	1710-05653	0.00	165.00	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Capital	Furniture And Equipment	5	12/10/2017	1710-05654	0.00	1,120.00	C	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	13/10/2017	1710-05655	0.00	110.00	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	13/10/2017	1710-05656	0.00	110.00	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	13/10/2017	1710-05657	0.00	110.00	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	13/10/2017	1710-05658	0.00	110.00	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	13/10/2017	1710-05659	0.00	110.00	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	13/10/2017	1710-05660	0.00	110.00	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	13/10/2017	1710-05661	0.00	110.00	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	13/10/2017	1710-05662	0.00	150.00	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	13/10/2017	1710-05663	0.00	150.00	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/10/2017	1710-05664	0.00	202.50	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/10/2017	1710-05665	0.00	233.94	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/10/2017	1710-05666	0.00	189.00	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/10/2017	1710-05667	0.00	165.52	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/10/2017	1710-05668	0.00	180.00	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/10/2017	1710-05669	0.00	105.00	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/10/2017	1710-05670	0.00	131.50	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/10/2017	1710-05671	0.00	295.81	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/10/2017	1710-05672	0.00	131.50	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/10/2017	1710-05673	0.00	168.60	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	20/10/2017	1710-05674	0.00	85.00	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	20/10/2017	1710-05675	0.00	85.00	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	20/10/2017	1710-05676	0.00	110.00	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	20/10/2017	1710-05677	0.00	110.00	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	20/10/2017	1710-05678	0.00	175.00	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	20/10/2017	1710-05679	0.00	175.00	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	20/10/2017	1710-05680	0.00	85.00	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	20/10/2017	1710-05681	0.00	85.00	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	20/10/2017	1710-05682	0.00	110.00	R	F T Leisure Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16/10/2017	1710-05683	0.00	210.00	R	Fab Designs Face Painting	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	04/10/2017	1710-05684	0.00	648.00	R	Fabrikat (Nottingham) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	17/09/2017	1710-05685	0.00	40.10	R	Facebk 2fvpjdwf2	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	16/09/2017	1710-05686	0.00	600.22	R	Facebk 2h954esue2	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Advertising	211	31/08/2017	1710-05687	0.00	20.00	R	Facebk 36vkvpdnyg2	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Advertising	211	03/09/2017	1710-05688	0.00	69.80	R	Facebk 34whdasu2	Yes
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Supplies and Services	Advertising	211	31/08/2017	1710-05689	0.00	41.09	R	Facebk 3ldzcc6642	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/09/2017	1710-05690	0.00	30.74	R	Facebk 4846bdex2	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/08/2017	1710-05691	0.00	132.35	R	Facebk 5bhjvdwf2	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	10/09/2017	1710-05692	0.00	499.42	R	Facebk 5nhxgdahh2	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Advertising	211	31/08/2017	1710-05693	0.00	13.88	R	Facebk 6gf93ej4j2	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	31/08/2017	1710-05694	0.00	57.78	R	Facebk 6ydnzcv6d2	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	31/08/2017	1710-05695	0.00	13.79	R	Facebk 7ydnzcv6d2	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/09/2017	1710-05696	0.00	23.56	R	Facebk 8dnb7csr32	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	17/09/2017	1710-05697	0.00	500.41	R	Facebk 8dzbjdwjh2	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Advertising	211	02/09/2017	1710-05698	0.00	20.05	R	Facebk 9b9uqde8g2	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Advertising	211	01/09/2017	1710-05699	0.00	8.23	R	Facebk A7fl4fxq2	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	02/09/2017	1710-05700	0.00	499.16	R	Facebk Aptvgdahh2	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	20/09/2017	1710-05701	0.00	499.54	R	Facebk Cngznd2jh2	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	24/09/2017	1710-05702	0.00	399.99	R	Facebk Elusvdabj2	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	04/09/2017	1710-05703	0.00	499.11	R	Facebk Emxfjdesh2	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	23/09/2017	1710-05704	0.00	600.83	R	Facebk Ft793ejue2	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/08/2017	1710-05705	0.00	35.48	R	Facebk Hnmcajhb2	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/08/2017	1710-05706	0.00	114.97	R	Facebk Jnmcajhb2	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	07/09/2017	1710-05707	0.00	499.53	R	Facebk K4jgcesh2	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	15/09/2017	1710-05708	0.00	20.03	R	Facebk Kf9d7e6yI2	Yes
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Advertising	211	31/08/2017	1710-05709	0.00	26.10	R	Facebk Km2rudja2	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Advertising	211</							

Organisation Label	Effective 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	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Advertising	211	07/09/2017	1710-05721	0.00	40.02	R	Facebk Vbrnwhda82j	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	22/09/2017	1710-05722	0.00	499.16	R	Facebk Ws7heshh2	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Printing	215	31/08/2017	1710-05723	0.00	150.42	R	Facebk Yjg3qdbj2	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Advertising	215	31/08/2017	1710-05724	0.00	38.00	R	Facebk Yjhu2dhw32	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Printing	215	31/08/2017	1710-05725	0.00	3.14	R	Facebk Zjg3qdbj2	Yes
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Supplies and Services	Advertising	215	31/08/2017	1710-05726	0.00	56.95	R	Facebk Zkdzcc6642	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	12/09/2017	1710-05727	0.00	499.27	R	Facebk Zmvoev6jh2	Yes
Leeds City Council	31/10/2017	City Development	Economic Development	Capital	Furniture And Equipment	5	11/10/2017	1710-05728	0.00	810.00	C	Facewy Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-05729	0.00	9,000.00	R	Facultative Technologies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	11/10/2017	1710-05730	0.00	389.78	R	Facultative Technologies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	11/10/2017	1710-05731	0.00	902.88	R	Facultative Technologies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	11/10/2017	1710-05732	0.00	371.77	R	Facultative Technologies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	11/10/2017	1710-05733	0.00	132.78	R	Facultative Technologies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	11/10/2017	1710-05734	0.00	1,689.96	R	Facultative Technologies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	11/10/2017	1710-05735	0.00	386.40	R	Facultative Technologies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/10/2017	1710-05736	0.00	1,403.39	R	Facultative Technologies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/10/2017	1710-05737	0.00	851.54	R	Facultative Technologies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	20/10/2017	1710-05738	0.00	465.60	R	Facultative Technologies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/10/2017	1710-05739	0.00	1,812.91	R	Facultative Technologies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	25/10/2017	1710-05740	0.00	2,560.90	R	Facultative Technologies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	25/10/2017	1710-05741	0.00	1,455.64	R	Facultative Technologies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	25/10/2017	1710-05742	0.00	4,911.20	R	Facultative Technologies Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-05743	0.00	4,137.68	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-05744	0.00	68,262.85	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-05745	0.00	1,185.44	R	Fairmount Nursing Home	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-05746	0.00	5,040.00	R	Faith Together In Leeds 11	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-05747	0.00	4,547.68	R	Faith Together In Leeds 11	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	27/09/2017	1710-05748	0.00	66.98	R	Falcon Electrical Whol	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/10/2017	1710-05749	0.00	46.50	R	Fallen Fruits Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03/10/2017	1710-05750	0.00	3,167.70	R	Family Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30/10/2017	1710-05751	0.00	10,080.00	R	Family Futures Cic	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30/10/2017	1710-05752	0.00	22,690.00	R	Family Futures Cic	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-05753	0.00	240.00	R	Farid Hillend Engineering Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-05754	0.00	60.00	R	Farid Hillend Engineering Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/10/2017	1710-05755	0.00	280.00	R	Farm-Fresh Hatchery Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/10/2017	1710-05756	0.00	280.00	R	Farm-Fresh Hatchery Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/10/2017	1710-05757	0.00	280.00	R	Farm-Fresh Hatchery Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19/10/2017	1710-05758	0.00	862.50	R	Farsley Community Initiative	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-05759	0.00	441.25	R	Farzana Ahmad	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Operational Furniture And Equipment	203	31/08/2017	1710-05760	0.00	6.04	R	Fast Key Services Limi	Yes
Leeds City Council	31/10/2017	Adults and Health	Public Health	Supplies and Services	Operational Furniture And Equipment	203	13/09/2017	1710-05761	0.00	6.04	R	Fast Key Services Limi	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	13/09/2017	1710-05762	0.00	6.04	R	Fast Key Services Limi	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25/09/2017	1710-05763	0.00	55.55	R	Fast Key Services Limi	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	25/09/2017	1710-05764	0.00	52.19	R	Fast Key Services Limi	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	27/09/2017	1710-05765	0.00	16.01	R	Fast Key Services Limi	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	12/10/2017	1710-05766	0.00	1,940.27	R	Fastsigns (Leeds) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-05767	0.00	539.09	R	Fastsigns (Leeds) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Publication And Promotion	267	07/09/2017	1710-05768	0.00	1,285.00	R	Fastsigns Leeds Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/10/2017	1710-05769	0.00	113.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09/10/2017	1710-05770	0.00	18.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/10/2017	1710-05771	0.00	113.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/10/2017	1710-05772	0.00	113.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/10/2017	1710-05773	0.00	113.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-05774	0.00	111.37	R	Fatounata Bah	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-05775	0.00	101.25	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-05776	0.00	674.67	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-05777	0.00	930.39	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-05778	0.00	187.50	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-05779	0.00	3,271.32	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-05780	0.00	55.35	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-05781	0.00	103.66	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-05782	0.00	439.18	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-05783	0.00	383.65	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-05784	0.00	204.46	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-05785	0.00	141.82	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-05786	0.00	369.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-05787	0.00	55.35	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/10/2017	1710-05788	0.00	144.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/10/2017	1710-05789	0.00	314.26	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/10/2017	1710-05790	0.00	144.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/10/2017	1710-05791	0.00	372.15	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/10/2017	1710-05792	0.00	166.25	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/10/2017	1710-05793	0.00	64.78	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/10/2017	1710-05794	0.00	117.72	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/10/2017	1710-05795	0.00	682.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/10/2017	1710-05796	0.00	4.68	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/10/2017						

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	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13/10/2017	1710-05809	0.00	3,040.00	R	Fello Sylvania Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13/10/2017	1710-05810	0.00	3,800.00	R	Fello Sylvania Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	20/10/2017	1710-05811	0.00	1,022.50	R	Fello Sylvania Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	20/10/2017	1710-05812	0.00	1,227.00	R	Fello Sylvania Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	20/10/2017	1710-05813	0.00	5,700.00	R	Fello Sylvania Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1710-05814	0.00	1,880.00	R	Fello Sylvania Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1710-05815	0.00	1,920.00	R	Fello Sylvania Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1710-05816	0.00	1,880.00	R	Fello Sylvania Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1710-05817	0.00	1,920.00	R	Fello Sylvania Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1710-05818	0.00	367.26	R	Fello Sylvania Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1710-05819	0.00	979.36	R	Fello Sylvania Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1710-05820	0.00	1,022.50	R	Fello Sylvania Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1710-05821	0.00	1,713.88	R	Fello Sylvania Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1710-05822	0.00	2,400.00	R	Fello Sylvania Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1710-05823	0.00	1,062.06	R	Fello Sylvania Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1710-05824	0.00	1,062.06	R	Fello Sylvania Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1710-05825	0.00	2,632.00	R	Fello Sylvania Uk Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-05826	0.00	11,305.16	R	Ferncliffe	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/10/2017	1710-05827	0.00	16,130.59	R	Ferncliffe	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-05828	0.00	4,702.43	R	Forndale Residential Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-05829	0.00	8,057.12	R	Forndale Residential Home	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-05830	0.00	151.42	R	Ferrybridge Medical Centre	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	16/10/2017	1710-05831	0.00	8,760.00	R	Festival Glass Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	18/10/2017	1710-05832	0.00	1,357.00	R	Field View Residential Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-05833	0.00	3,682.62	R	Fieldhouse Lodge	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	18/10/2017	1710-05834	0.00	8,798.68	R	Fieldhouse Lodge	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	18/10/2017	1710-05835	0.00	2,711.20	R	Fieldhouse Lodge	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	31/10/2017	1710-05836	0.00	2,934.50	R	Fierce Beer	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	31/10/2017	1710-05837	0.00	-425.18	R	Fierce Beer	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20/10/2017	1710-05838	0.00	608.45	R	Fiesta Studios Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	10/10/2017	1710-05839	0.00	1,605.83	R	Financial Data Management Plc	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	16/10/2017	1710-05840	0.00	3,612.10	R	Financial Data Management Plc	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	17/10/2017	1710-05841	0.00	2,803.06	R	Financial Data Management Plc	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	27/10/2017	1710-05842	0.00	3,033.96	R	Financial Data Management Plc	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	04/10/2017	1710-05843	0.00	154.46	R	Findel Education Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	11/10/2017	1710-05844	0.00	89.99	R	Findel Education Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	05/09/2017	1710-05845	0.00	69.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	05/09/2017	1710-05846	0.00	58.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	05/09/2017	1710-05847	0.00	370.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/09/2017	1710-05848	0.00	744.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	05/09/2017	1710-05849	0.00	620.49	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	05/09/2017	1710-05850	0.00	107.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/09/2017	1710-05851	0.00	-0.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/09/2017	1710-05852	0.00	88.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05/09/2017	1710-05853	0.00	522.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/09/2017	1710-05854	0.00	1,080.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	05/09/2017	1710-05855	0.00	53.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/09/2017	1710-05856	0.00	310.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Employees	Agency Staff	8	05/09/2017	1710-05857	0.00	334.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	05/09/2017	1710-05858	0.00	42.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/09/2017	1710-05859	0.00	164.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/09/2017	1710-05860	0.00	208.09	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	05/09/2017	1710-05861	0.00	42.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	05/09/2017	1710-05862	0.00	-3.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/09/2017	1710-05863	0.00	-0.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	05/09/2017	1710-05864	0.00	1,201.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/09/2017	1710-05865	0.00	619.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/09/2017	1710-05866	0.00	-0.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	05/09/2017	1710-05867	0.00	32.07	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/09/2017	1710-05868	0.00	172.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	05/09/2017	1710-05869	0.00	665.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	05/09/2017	1710-05870	0.00	107.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	05/09/2017	1710-05871	0.00	42.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/09/2017	1710-05872	0.00	308.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	05/09/2017	1710-05873	0.00	58.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05/09/2017	1710-05874	0.00	494.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05/09/2017	1710-05875	0.00	614.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/09/2017	1710-05876	0.00	506.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	05/09/2017	1710-05877	0.00	58.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/09/2017	1710-05878	0.00	-2.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05/09/2017	1710-05879	0.00	1,057.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	05/09/2017	1710-05880	0.00	640.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/09/2017	1710-05881	0.00	-0.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/09/2017	1710-05882	0.00	840.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	05/09/2017	1710-05883	0.00	42.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/09/2017	1710-05884	0.00	84.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	05/09/2017	1710-05885	0.00	234.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/09/2017	1710-05886	0.00	682.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	05/09/2017	1710-05887	0.00	525.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	05/09/2017	1710-05888	0.00	234.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/09/2017	1710-05889	0.00	-0.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	05/09/2017	1710-05890	0.00	548.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/09/2017	1710-05891	0.00	-0.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	05/09/2017	1710-05892	0.00	417.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/09/2017	1710-05893	0.00	-0.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/09/2017	1710-05894	0.00	118.43	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	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	26/09/2017	1710-06601	0.00	611.66 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/2017	1710-06602	0.00	256.26 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	26/09/2017	1710-06603	0.00	942.97 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	26/09/2017	1710-06604	0.00	-0.15 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/2017	1710-06605	0.00	128.18 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	26/09/2017	1710-06606	0.00	531.69 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Employees	Agency Staff	8	26/09/2017	1710-06607	0.00	419.58 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	26/09/2017	1710-06608	0.00	501.00 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	26/09/2017	1710-06609	0.00	80.18 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/2017	1710-06610	0.00	632.98 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	26/09/2017	1710-06611	0.00	918.34 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	26/09/2017	1710-06612	0.00	134.63 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	26/09/2017	1710-06613	0.00	277.74 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	26/09/2017	1710-06614	0.00	69.48 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/2017	1710-06615	0.00	252.21 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	26/09/2017	1710-06616	0.00	-4.64 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	26/09/2017	1710-06617	0.00	412.37 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	26/09/2017	1710-06618	0.00	355.13 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Employees	Agency Staff	8	26/09/2017	1710-06619	0.00	81.12 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/2017	1710-06620	0.00	-0.35 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	26/09/2017	1710-06621	0.00	557.08 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	City Development	Highways	Employees	Agency Staff	8	26/09/2017	1710-06622	0.00	483.57 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	26/09/2017	1710-06623	0.00	42.76 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	26/09/2017	1710-06624	0.00	313.06 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	26/09/2017	1710-06625	0.00	250.06 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	26/09/2017	1710-06626	0.00	546.99 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	26/09/2017	1710-06627	0.00	325.81 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	26/09/2017	1710-06628	0.00	53.45 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/2017	1710-06629	0.00	168.87 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	26/09/2017	1710-06630	0.00	80.18 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/2017	1710-06631	0.00	168.10 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	26/09/2017	1710-06632	0.00	80.18 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	26/09/2017	1710-06633	0.00	567.30 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	26/09/2017	1710-06634	0.00	533.20 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	26/09/2017	1710-06635	0.00	249.21 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	26/09/2017	1710-06636	0.00	53.85 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	26/09/2017	1710-06637	0.00	1,074.87 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	26/09/2017	1710-06638	0.00	460.82 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	26/09/2017	1710-06639	0.00	892.39 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	City Development	Highways	Employees	Agency Staff	8	26/09/2017	1710-06640	0.00	419.23 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	26/09/2017	1710-06641	0.00	240.03 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/2017	1710-06642	0.00	324.92 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/2017	1710-06643	0.00	128.18 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	26/09/2017	1710-06644	0.00	1,093.00 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	26/09/2017	1710-06645	0.00	-3.80 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	26/09/2017	1710-06646	0.00	98.02 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	26/09/2017	1710-06647	0.00	743.40 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	26/09/2017	1710-06648	0.00	415.35 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	26/09/2017	1710-06649	0.00	641.43 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	26/09/2017	1710-06650	0.00	223.04 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	26/09/2017	1710-06651	0.00	503.92 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/2017	1710-06652	0.00	-0.89 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	26/09/2017	1710-06653	0.00	353.46 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	26/09/2017	1710-06654	0.00	590.80 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	26/09/2017	1710-06655	0.00	1,052.28 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	26/09/2017	1710-06656	0.00	64.14 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/2017	1710-06657	0.00	109.34 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	26/09/2017	1710-06658	0.00	42.76 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/2017	1710-06659	0.00	-0.72 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	26/09/2017	1710-06660	0.00	501.00 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	26/09/2017	1710-06661	0.00	1,085.10 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	26/09/2017	1710-06662	0.00	-0.10 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Employees	Agency Staff	8	26/09/2017	1710-06663	0.00	83.47 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	26/09/2017	1710-06664	0.00	58.80 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	26/09/2017	1710-06665	0.00	1,295.04 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	26/09/2017	1710-06666	0.00	1,074.87 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/2017	1710-06667	0.00	162.38 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Agency Staff	8	26/09/2017	1710-06668	0.00	42.76 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	26/09/2017	1710-06669	0.00	1,093.55 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/2017	1710-06670	0.00	182.20 R		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1710-06671	0.00	283.48 R		Finning (Uk) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-06672	0.00	346.00 R		Fiona Hudson	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-06673	0.00	430.00 R		Firas Al Fadhli	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-06674	0.00	2,481.97 R		Fire Protection Compliance Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leads	Capital	Construction	3	26/10/2017	1710-06675	0.00	1,300.00 C		Fireco Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	16/10/2017	1710-06676	0.00	30.00 R		Firefly Associates	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-06677	0.00	116.68 R		First Class Child Care Ltd (Yeaddon)	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19/10/2017	1710-06678	0.00	567.43 R		First Class Childcare	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25/10/2017	1710-06679	0.00	270.00 R		First Class Nannies And Helpers	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-06680	0.00	1,681.18 R		First Direct Nursery (Stourton)	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	04/10/2017	1710-06681	0.00	1,100.00 R		First Lady & HomeLinks	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-06682	0.00	40.40 R		First Lady & HomeLinks	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-06683	0.00	1,764.00 R		First Nursery Leads	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-06684	0.00	275.78 R		First Steps Nursery At Froebelian	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-06685	0.00	95.46 R		First Steps Private Pre-School	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Transport	Public Transport Expenses	310	20/10/2017	1710-06686	0.00	380.00 R		First West Yorkshire Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	25/10/2017	1710-06687	0.00	190.00 R		First West Yorkshire Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	07/09/2017	1710-06688	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	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/10/2017	1710-06689	0.00	2,905.51 R		Firstpoint Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04/10/2017	1710-06690	0.00	1,428.37 R		Firstpoint Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/10/2017	1710-06691	0.00	4,366.68 R		Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/10/2017	1710-06692	0.00	94.93 R		Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/10/2017	1710-06693	0.00	3,576.60 R		Firstpoint Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/10/2017	1710-06694	0.00	2,391.09 R		Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/10/2017	1710-06695	0.00	57.44 R		Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/10/2017	1710-06696	0.00	3,175.90 R		Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17/10/2017	1710-06697	0.00	28.72 R		Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/10/2017	1710-06698	0.00	43.08 R		Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/10/2017	1710-06699	0.00	1,928.50 R		Firstpoint Homecare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-06700	0.00	1,448.76 R		Firth House	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	27/10/2017	1710-06701	0.00	100.00 R		Fithawi Habtemariam	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	30/08/2017	1710-06702	0.00	202.48 R		Five Star Automot	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/09/2017	1710-06703	0.00	13.00 R		Five Star Automot	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	20/09/2017	1710-06704	0.00	73.98 R		Five Star Automot	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	25/09/2017	1710-06705	0.00	6.00 R		Five Star Automot	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-06706	0.00	1,978.04 R		Flanshaw Lodge	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	20/10/2017	1710-06707	0.00	36.00 R		Flexiform Business Furniture Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27/10/2017	1710-06708	0.00	12.00 R		Flexiform Business Furniture Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	31/08/2017	1710-06709	0.00	494.00 R		Flexiform/assgard	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	31/08/2017	1710-06710	0.00	2,304.00 R		Flexiform/assgard	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	04/09/2017	1710-06711	0.00	298.00 R		Flexiform/assgard	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	04/09/2017	1710-06712	0.00	232.00 R		Flexiform/assgard	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	04/09/2017	1710-06713	0.00	477.00 R		Flexiform/assgard	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	18/09/2017	1710-06714	0.00	5,281.00 R		Flexiform/assgard	Yes
Leeds City Council	31/10/2017	Adults and Health	Home Care Services	Supplies and Services	Office Furniture & Equipment	201	18/09/2017	1710-06715	0.00	741.00 R		Flexiform/assgard	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	18/09/2017	1710-06716	0.00	428.00 R		Flexiform/assgard	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	22/09/2017	1710-06717	0.00	494.00 R		Flexiform/assgard	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Furniture & Equipment	201	22/09/2017	1710-06718	0.00	247.00 R		Flexiform/assgard	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	22/09/2017	1710-06719	0.00	247.00 R		Flexiform/assgard	Yes
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201	22/09/2017	1710-06720	0.00	12.00 R		Flexiform/assgard	Yes
Leeds City Council	31/10/2017	Adults and Health	Home Care Services	Supplies and Services	Office Furniture & Equipment	201	22/09/2017	1710-06721	0.00	205.00 R		Flexiform/assgard	Yes
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201	26/09/2017	1710-06722	0.00	558.51 R		Flexiform/assgard	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	26/09/2017	1710-06723	0.00	247.00 R		Flexiform/assgard	Yes
Leeds City Council	31/10/2017	Adults and Health	Home Care Services	Supplies and Services	Office Furniture & Equipment	201	26/09/2017	1710-06724	0.00	1,219.02 R		Flexiform/assgard	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	26/09/2017	1710-06725	0.00	247.00 R		Flexiform/assgard	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	26/09/2017	1710-06726	0.00	741.00 R		Flexiform/assgard	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	20/10/2017	1710-06727	0.00	208.50 R		Flint Hire & Supply Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02/10/2017	1710-06728	0.00	463.52 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Premises	Gas	123	18/10/2017	1710-06729	0.00	1,520.24 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	18/10/2017	1710-06730	0.00	803.60 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	18/10/2017	1710-06731	0.00	678.04 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	18/10/2017	1710-06732	0.00	1,208.68 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	18/10/2017	1710-06733	0.00	-12.72 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	18/10/2017	1710-06734	0.00	-522.32 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	18/10/2017	1710-06735	0.00	-718.32 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	18/10/2017	1710-06736	0.00	-443.92 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	18/10/2017	1710-06737	0.00	-649.72 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	18/10/2017	1710-06738	0.00	-434.12 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	18/10/2017	1710-06739	0.00	-995.64 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/10/2017	1710-06740	0.00	709.16 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/10/2017	1710-06741	0.00	707.52 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/10/2017	1710-06742	0.00	884.40 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/10/2017	1710-06743	0.00	663.30 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/10/2017	1710-06744	0.00	884.40 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/10/2017	1710-06745	0.00	1,179.20 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/10/2017	1710-06746	0.00	766.48 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/10/2017	1710-06747	0.00	1,326.60 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/10/2017	1710-06748	0.00	854.92 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/10/2017	1710-06749	0.00	1,179.20 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/10/2017	1710-06750	0.00	1,031.80 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/10/2017	1710-06751	0.00	471.68 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/10/2017	1710-06752	0.00	1,179.20 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/10/2017	1710-06753	0.00	1,459.26 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/10/2017	1710-06754	0.00	899.14 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/10/2017	1710-06755	0.00	663.30 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/10/2017	1710-06756	0.00	840.18 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/10/2017	1710-06757	0.00	1,429.78 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/10/2017	1710-06758	0.00	869.66 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/10/2017	1710-06759	0.00	-803.60 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/10/2017	1710-06760	0.00	-450.80 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	24/10/2017	1710-06761	0.00	633.82 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	24/10/2017	1710-06762	0.00	1,429.78 R		Flogas Britain Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-06763	0.00	1,764.00 R		Flowerpots Day Nursery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-06764	0.00	3,038.86 R		Flowerpots Day Nursery	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	19/10/2017	1710-06765	0.00	1,66			

Organisation Label	Effective 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	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-06777	0.00	950.00	R	Forbo Flooring Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-06778	0.00	-1,750.00	R	Forbo Flooring Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-06779	0.00	4,350.36	R	Forbo Flooring Uk Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/10/2017	1710-06780	0.00	166.81	R	Forbouys Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-06781	0.00	615.52	R	Foreign Payments	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-06782	0.00	236.86	R	Foreign Payments	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/10/2017	1710-06783	0.00	272.21	R	Foreign Payments	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/10/2017	1710-06784	0.00	64.68	R	Foreign Payments	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/10/2017	1710-06785	0.00	1,341.05	R	Foreign Payments	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/10/2017	1710-06786	0.00	1,075.19	R	Foreign Payments	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/10/2017	1710-06787	0.00	361.70	R	Foreign Payments	No
Leeds City Council	31/10/2017	Resources and Housing	Strategy and Improvement	Supplies and Services	Schools Examination Entry Fees	269	04/10/2017	1710-06788	0.00	103.52	R	Foreign Payments	No
Leeds City Council	31/10/2017	Resources and Housing	Strategy and Improvement	Supplies and Services	Schools Examination Entry Fees	269	04/10/2017	1710-06789	0.00	31.48	R	Foreign Payments	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/10/2017	1710-06790	0.00	20.84	R	Foreign Payments	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-06791	0.00	315.98	R	Foreign Payments	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-06792	0.00	54.60	R	Foreign Payments	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12/10/2017	1710-06793	0.00	425.37	R	Foreign Payments	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-06794	0.00	369.00	R	Foreign Payments	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-06795	0.00	1,369.78	R	Foreign Payments	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13/10/2017	1710-06796	0.00	79.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-06797	0.00	1,460.58	R	Foreign Payments	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-06798	0.00	459.86	R	Foreign Payments	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-06799	0.00	550.80	R	Foreign Payments	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/10/2017	1710-06800	0.00	767.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-06801	0.00	458.90	R	Foreign Payments	No
Leeds City Council	31/10/2017	Resources and Housing	Strategy and Improvement	Supplies and Services	Schools Examination Entry Fees	269	16/10/2017	1710-06802	0.00	103.98	R	Foreign Payments	No
Leeds City Council	31/10/2017	Resources and Housing	Strategy and Improvement	Supplies and Services	Schools Examination Entry Fees	269	16/10/2017	1710-06803	0.00	31.61	R	Foreign Payments	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	18/10/2017	1710-06804	0.00	25.07	R	Foreign Payments	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Training Costs	71	20/10/2017	1710-06805	0.00	258.90	R	Foreign Payments	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-06806	0.00	2,559.28	R	Foreign Payments	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-06807	0.00	774.61	R	Foreign Payments	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1710-06808	0.00	276.06	R	Foreign Payments	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1710-06809	0.00	452.30	R	Foreign Payments	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1710-06810	0.00	728.14	R	Foreign Payments	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1710-06811	0.00	366.50	R	Foreign Payments	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1710-06812	0.00	727.85	R	Foreign Payments	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1710-06813	0.00	285.99	R	Foreign Payments	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1710-06814	0.00	551.12	R	Foreign Payments	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1710-06815	0.00	700.76	R	Foreign Payments	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1710-06816	0.00	727.92	R	Foreign Payments	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-06817	0.00	622.31	R	Foreign Payments	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30/10/2017	1710-06818	0.00	25.52	R	Foreign Payments	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	18/10/2017	1710-06819	0.00	3,015.20	R	ForeSight Residential Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-06820	0.00	12,169.96	R	ForeSight Residential Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Premises	Solid Fuel	121	04/10/2017	1710-06821	0.00	1,188.00	R	Forever Fuels Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	Solid Fuel	121	10/10/2017	1710-06822	0.00	2,250.30	R	Forever Fuels Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Solid Fuel	121	16/10/2017	1710-06823	0.00	1,584.00	R	Forever Fuels Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	Solid Fuel	121	16/10/2017	1710-06824	0.00	2,340.00	R	Forever Fuels Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Premises	Solid Fuel	121	25/10/2017	1710-06825	0.00	1,368.90	R	Forever Fuels Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/10/2017	1710-06826	0.00	2,840.00	R	Forge Leisure Ux Ltd	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Transfer Payments	Direct Payments	626	05/10/2017	1710-06827	0.00	18,975.62	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	05/10/2017	1710-06828	0.00	11,811.42	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	05/10/2017	1710-06829	0.00	28,519.33	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	05/10/2017	1710-06830	0.00	81,964.95	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	05/10/2017	1710-06831	0.00	3,184.06	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	05/10/2017	1710-06832	0.00	24,083.31	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	05/10/2017	1710-06833	0.00	270,215.29	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	05/10/2017	1710-06834	0.00	17,625.50	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	05/10/2017	1710-06835	0.00	3,535.70	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05/10/2017	1710-06836	0.00	405.06	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rent a Room Carers	558	05/10/2017	1710-06837	0.00	544.29	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	05/10/2017	1710-06838	0.00	1,983.25	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05/10/2017	1710-06839	0.00	21,327.49	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Transfer Payments	Direct Payments	626	12/10/2017	1710-06840	0.00	17,493.65	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	12/10/2017	1710-06841	0.00	11,802.86	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	12/10/2017	1710-06842	0.00	24,730.73	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	12/10/2017	1710-06843	0.00	80,117.26	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	12/10/2017	1710-06844	0.00	2,929.06	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	12/10/2017	1710-06845	0.00	26,509.83	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	12/10/2017	1710-06846	0.00	257,050.51	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	12/10/2017	1710-06847	0.00	14,977.09	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12/10/2017	1710-06848	0.00	2,252.87	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12/10/2017	1710-06849	0.00	897.94	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rent a Room Carers	558	12/10/2017	1710-06850	0.00	290.28	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	12/10/2017	1710-06851	0.00	2,110.66	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12/10/2017	1710-06852	0.00	17,735.15	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Transfer Payments	Direct Payments	626	19/10/2017	1710-06853	0.00	17,743.13	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	19/10/2017	1710-06854	0.00	13,345.72	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	19/10/2017	1710-06855	0.00	23,856.43	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	19/10/2017	1710-06856	0.00	84,942.47	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	19/10/2017	1710-06857	0.00	2,929.06	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	19/10/2017	1710-06858	0.00	26,436.68	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	19/10/2017	1710-06859	0.00	245,846.25	R	Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	19/10/2017	1710-06860	0.00	15,500.44			

Organisation Label	Effective 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	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19/10/2017	1710-06865	0.00	21,089.50 R		Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Transfer Payments	Direct Payments	626	26/10/2017	1710-06866	0.00	18,296.87 R		Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	26/10/2017	1710-06867	0.00	10,380.02 R		Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	26/10/2017	1710-06868	0.00	26,307.89 R		Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	26/10/2017	1710-06869	0.00	82,781.01 R		Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	26/10/2017	1710-06870	0.00	2,946.92 R		Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	26/10/2017	1710-06871	0.00	25,188.12 R		Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	26/10/2017	1710-06872	0.00	259,904.33 R		Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	26/10/2017	1710-06873	0.00	16,972.95 R		Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	26/10/2017	1710-06874	0.00	1,393.41 R		Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26/10/2017	1710-06875	0.00	405.06 R		Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rent a Room Carers	558	26/10/2017	1710-06876	0.00	508.00 R		Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	26/10/2017	1710-06877	0.00	3,411.23 R		Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	26/10/2017	1710-06878	0.00	19,882.53 R		Foster Care - Bacs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	03/10/2017	1710-06879	0.00	20.00 R		Foster Care - Post Office Payments	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	10/10/2017	1710-06880	0.00	20.00 R		Foster Care - Post Office Payments	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	17/10/2017	1710-06881	0.00	20.00 R		Foster Care - Post Office Payments	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	24/10/2017	1710-06882	0.00	20.00 R		Foster Care - Post Office Payments	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	625	31/10/2017	1710-06883	0.00	20.00 R		Foster Care - Post Office Payments	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/10/2017	1710-06884	0.00	81.41 R		Foster Care Associates Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16/10/2017	1710-06885	0.00	188.55 R		Foster Care Associates Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/10/2017	1710-06886	0.00	57,799.12 R		Foster Care Associates Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/10/2017	1710-06887	0.00	110.60 R		Foster Care Associates Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/10/2017	1710-06888	0.00	820.00 R		Foster Cares Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/10/2017	1710-06889	0.00	850.00 R		Foster Cares Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-06890	0.00	820.00 R		Foster Cares Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-06891	0.00	850.00 R		Foster Cares Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-06892	0.00	820.00 R		Foster Cares Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-06893	0.00	850.00 R		Foster Cares Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-06894	0.00	820.00 R		Foster Cares Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-06895	0.00	850.00 R		Foster Cares Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27/10/2017	1710-06896	0.00	820.00 R		Foster Cares Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27/10/2017	1710-06897	0.00	850.00 R		Foster Cares Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	13/10/2017	1710-06898	0.00	186.30 R		Foster Talk Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	13/10/2017	1710-06899	0.00	45.00 R		Foster Talk Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	13/10/2017	1710-06900	0.00	209.25 R		Foster Talk Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	18/10/2017	1710-06901	0.00	11.25 R		Foster Talk Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	18/10/2017	1710-06902	0.00	11.25 R		Foster Talk Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	18/10/2017	1710-06903	0.00	22.50 R		Foster Talk Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	18/10/2017	1710-06904	0.00	11.25 R		Foster Talk Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26/10/2017	1710-06905	0.00	-418.00 R		Fostering People Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26/10/2017	1710-06906	0.00	820.00 R		Fostering People Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27/10/2017	1710-06907	0.00	3,337.77 R		Fostering People Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27/10/2017	1710-06908	0.00	-2,086.80 R		Fostering People Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-06909	0.00	3,183.90 R		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-06910	0.00	2,722.94 R		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-06911	0.00	2,722.94 R		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-06912	0.00	3,094.25 R		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-06913	0.00	3,089.65 R		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-06914	0.00	3,089.65 R		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-06915	0.00	2,841.30 R		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-06916	0.00	2,642.41 R		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-06917	0.00	3,104.79 R		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-06918	0.00	3,104.79 R		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-06919	0.00	3,104.79 R		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-06920	0.00	3,155.24 R		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-06921	0.00	3,251.85 R		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-06922	0.00	3,371.10 R		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/10/2017	1710-06923	0.00	5,644.80 R		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/10/2017	1710-06924	0.00	320.25 R		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/10/2017	1710-06925	0.00	332.22 R		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/10/2017	1710-06926	0.00	3,371.10 R		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/10/2017	1710-06927	0.00	3,202.54 R		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-06928	0.00	1,494.52 R		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-06929	0.00	1,550.36 R		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12/10/2017	1710-06930	0.00	449.48 R		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-06931	0.00	64.29 R		Foundry Lane Surgery	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-06932	0.00	10,251.52 R		Four Care Plus IA	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Publication And Promotion	267	09/10/2017	1710-06933	0.00	400.00 R		Four Point Mapping Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/10/2017	1710-06934	0.00	175.00 R		Fourplus4Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/10/2017	1710-06935	0.00	41.50 R		Fourplus4Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04/10/2017	1710-06936	0.00	2,073.50 R		Fourpurre Brewing Co	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	04/10/2017	1710-06937	0.00	-296.03 R		Fourpurre Brewing Co	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/10/2017	1710-06938	0.00	369.02 R		Fp Processing Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/10/2017	1710-06939	0.00	357.79 R		Fp Processing 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	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2017	1710-06953	0.00	90.61	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/10/2017	1710-06954	0.00	12.70	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/10/2017	1710-06955	0.00	354.54	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/10/2017	1710-06956	0.00	25.40	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10/10/2017	1710-06957	0.00	114.06	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/10/2017	1710-06958	0.00	260.52	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/10/2017	1710-06959	0.00	491.51	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12/10/2017	1710-06960	0.00	8.89	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12/10/2017	1710-06961	0.00	50.21	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12/10/2017	1710-06962	0.00	142.00	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	12/10/2017	1710-06963	0.00	3.81	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12/10/2017	1710-06964	0.00	12.80	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	12/10/2017	1710-06965	0.00	10.93	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	12/10/2017	1710-06966	0.00	31.55	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/10/2017	1710-06967	0.00	215.21	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2017	1710-06968	0.00	63.81	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2017	1710-06969	0.00	91.02	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2017	1710-06970	0.00	80.36	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/10/2017	1710-06971	0.00	1,396.76	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/10/2017	1710-06972	0.00	21.59	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/10/2017	1710-06973	0.00	117.37	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/10/2017	1710-06974	0.00	386.40	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/10/2017	1710-06975	0.00	296.41	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/10/2017	1710-06976	0.00	336.35	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/10/2017	1710-06977	0.00	3,938.14	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/10/2017	1710-06978	0.00	1,270.98	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19/10/2017	1710-06979	0.00	8.89	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19/10/2017	1710-06980	0.00	73.19	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19/10/2017	1710-06981	0.00	103.90	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	19/10/2017	1710-06982	0.00	3.81	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19/10/2017	1710-06983	0.00	12.80	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	19/10/2017	1710-06984	0.00	10.93	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	19/10/2017	1710-06985	0.00	31.55	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/10/2017	1710-06986	0.00	224.00	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/10/2017	1710-06987	0.00	197.70	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/10/2017	1710-06988	0.00	66.13	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/10/2017	1710-06989	0.00	92.27	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/10/2017	1710-06990	0.00	78.16	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/10/2017	1710-06991	0.00	3,620.32	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/10/2017	1710-06992	0.00	-5.30	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/10/2017	1710-06993	0.00	234.42	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/10/2017	1710-06994	0.00	226.84	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	24/10/2017	1710-06995	0.00	8.89	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/10/2017	1710-06996	0.00	25.40	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24/10/2017	1710-06997	0.00	86.20	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24/10/2017	1710-06998	0.00	103.90	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	24/10/2017	1710-06999	0.00	3.81	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	24/10/2017	1710-07000	0.00	12.80	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	24/10/2017	1710-07001	0.00	10.16	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	24/10/2017	1710-07002	0.00	10.93	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	24/10/2017	1710-07003	0.00	31.55	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/10/2017	1710-07004	0.00	257.36	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/10/2017	1710-07005	0.00	59.25	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/10/2017	1710-07006	0.00	92.27	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/10/2017	1710-07007	0.00	95.02	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/10/2017	1710-07008	0.00	141.61	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/10/2017	1710-07009	0.00	221.01	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/10/2017	1710-07010	0.00	12.70	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/10/2017	1710-07011	0.00	17.78	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/10/2017	1710-07012	0.00	12.70	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/10/2017	1710-07013	0.00	17.78	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/10/2017	1710-07014	0.00	24.13	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/10/2017	1710-07015	0.00	182.95	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/10/2017	1710-07016	0.00	306.73	R	Fp Processing Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-07017	0.00	87.00	R	Frances Kearney Bointon	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-07018	0.00	87.00	R	Frances Kearney Bointon	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-07019	0.00	87.00	R	Frances Kearney Bointon	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	13/10/2017	1710-07020	0.00	500.00	R	Francesca P Gardner	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19/10/2017	1710-07021	0.00	1,200.00	R	Frank Lamb	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-07022	0.00	2,253.60	R	Franklin Homes	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/10/2017	1710-07023	0.00	4,282.50	R	Franklin Homes Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	12/10/2017	1710-07024	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Operational Materials	205	31/08/2017	1710-07025	0.00	7.64	R	Fred Aldous Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-07026	0.00	850.00	R	Fred Sherwood & Sons (Transport) Ltd	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	12/10/2017	1710-07027	0.00	50,000.00	R	Frederick Crowther & Sons	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	02/10/2017	1710-07028	0.00	44.40	R	Freight Transport Association	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	05/10/2017	1710-07029	0.00	57.20	R	Freight Transport Association	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	06/10/2017	1710-07030	0.00	3,170.50	R	Freight Transport Association	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Publication And Promotion	267	20/09/2017	1710-07031	0.00	223.45	R	Fresco Picturewall Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	11/10/2017	1710-07032	0.00	2,279.00	R	Friends Of Ham	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	11/10/2017	1710-07033	0.00	-341.85	R	Friends Of Ham	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Food & Drink	231	04/09/2017	1710-07034	0.00	44.25	R	Friends Of Ham Ltd	Yes
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Advertising	211	07/09/2017	1710-07035	0.00	9.17	R	Friends Of Ham Ltd	Yes
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/10/2017	1710-07036	0.00	150.00	R	Friends Of Wigton Moor Woods	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02/10/2017	1710-07037	0.00	15,000.00	R	Friends Therapeutic Community Trust	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02/10/2017	1710-07038	0.00	15,000			

Organisation Label	Effective 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	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-07041	0.00	339.42 R		Froebelian School(Horsforth) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/10/2017	1710-07042	0.00	2,983.60 R		Frontier Therapeutics Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/10/2017	1710-07043	0.00	3,159.00 R		Frontier Therapeutics Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/10/2017	1710-07044	0.00	2,245.00 R		Frontier Therapeutics Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/10/2017	1710-07045	0.00	4,194.50 R		Frontier Therapeutics Limited	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Support Services	Legal Disbursements	411	04/09/2017	1710-07046	0.00	12.00 R		Fsa Records	Yes
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-07047	0.00	2,478.50 R		Fsh	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-07048	0.00	1,200.00 R		Fsh	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-07049	0.00	2,227.50 R		Fsh	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	31/10/2017	1710-07050	0.00	8,363.23 C		Fsh	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Public Transport Expenses	310	20/09/2017	1710-07051	0.00	126.80 R		Ftpe Webtis 1	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-07052	0.00	3,630.40 R		Fts Event Power Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/10/2017	1710-07053	0.00	1,359.72 R		Fuchs Lubricants (UK) Plc	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/10/2017	1710-07054	0.00	261.36 R		Fuchs Lubricants (UK) Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	25/10/2017	1710-07055	0.00	348.00 R		Fuelmate Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	25/10/2017	1710-07056	0.00	60.00 R		Fuelmate Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-07057	0.00	767.67 R		Fulneck School	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	26/10/2017	1710-07058	0.00	149.98 R		Fun Bounce Entertainment	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	11/09/2017	1710-07059	0.00	10.00 R		Furnstation	Yes
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Other	114	26/10/2017	1710-07060	0.00	1,872.00 R		Furniture International Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14/09/2017	1710-07061	0.00	250.00 R		Furniture Warehouse	Yes
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	02/10/2017	1710-07062	0.00	600.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	02/10/2017	1710-07063	0.00	600.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	02/10/2017	1710-07064	0.00	1,125.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	02/10/2017	1710-07065	0.00	120.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04/10/2017	1710-07066	0.00	3,675.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04/10/2017	1710-07067	0.00	1,625.00 R		Future Horizons Leeds	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/10/2017	1710-07068	0.00	111.51 R		Future Network Distribution Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-07069	0.00	110.16 R		Future Network Distribution Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-07070	0.00	117.00 R		Future Network Distribution Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-07071	0.00	562.16 R		Future Prospect	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-07072	0.00	882.83 R		Future Underground Nation Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	06/10/2017	1710-07073	0.00	321.78 R		Future Voice And Data	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	02/10/2017	1710-07074	0.00	411.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-07075	0.00	56.79 R		G Bradbury Ltd	No
Leeds City Council	31/10/2017	Children and Families	Capital Maintenance	Capital	Construction	3	03/10/2017	1710-07076	0.00	88,451.61 C		G E Griffiths Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-07077	0.00	32.50 R		G Pollhammer	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/10/2017	1710-07078	0.00	1,960.00 R		G S Toilet Hire Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	20/10/2017	1710-07079	0.00	171.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/10/2017	1710-07080	0.00	62.99 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Tyres	322	16/10/2017	1710-07081	0.00	65.00 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Tyres	322	16/10/2017	1710-07082	0.00	32.00 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Tyres	322	16/10/2017	1710-07083	0.00	20.00 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Tyres	322	16/10/2017	1710-07084	0.00	30.00 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Support Services	Cash Collection	406	02/10/2017	1710-07085	0.00	-759.50 R		G4s Cash Solutions (UK) Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Support Services	Cash Collection	406	02/10/2017	1710-07086	0.00	9,338.75 R		G4s Cash Solutions (UK) Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-07087	0.00	17,870.27 R		Gables Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-07088	0.00	1,989.93 R		Gables Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-07089	0.00	10,431.25 R		Gables Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-07090	0.00	687.12 R		Gainford Care Homes Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/10/2017	1710-07091	0.00	790.50 R		Gainsborough Baths Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2017	1710-07092	0.00	66.00 R		Gap Group Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2017	1710-07093	0.00	49.50 R		Gap Group Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2017	1710-07094	0.00	22.00 R		Gap Group Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2017	1710-07095	0.00	550.00 R		Gap Group Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2017	1710-07096	0.00	396.00 R		Gap Group Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2017	1710-07097	0.00	550.00 R		Gap Group Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2017	1710-07098	0.00	158.40 R		Gap Group Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2017	1710-07099	0.00	30.80 R		Gap Group Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2017	1710-07100	0.00	154.00 R		Gap Group Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2017	1710-07101	0.00	44.00 R		Gap Group Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/10/2017	1710-07102	0.00	105.66 R		Gap Group Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/10/2017	1710-07103	0.00	250.00 R		Gap Group Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/10/2017	1710-07104	0.00	186.00 R		Gap Group Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/10/2017	1710-07105	0.00	550.00 R		Gap Group Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/10/2017	1710-07106	0.00	550.00 R		Gap Group Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/10/2017	1710-07107	0.00	154.00 R		Gap Group Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/10/2017	1710-07108	0.00	1,474.00 R		Gap Group Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/10/2017	1710-07109	0.00	158.40 R		Gap Group Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/10/2017	1710-07110	0.00	550.00 R		Gap Group Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/10/2017	1710-07111	0.00	83.60 R		Gap Group Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/10/2017	1710-07112	0.00	112.10 R		Gap Group Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/10/2017	1710-07113	0.00	440.00 R		Gap Group Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/10/2017	1710-07114	0.00	160.16 R		Gap Group Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/10/2017	1710-07115	0.00	47.25 R		Gap Group Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/10/2017	1710-07116	0.00	106.00 R		Gap Group Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/10/2017	1710-07117	0.00	7.60 R		Gap Group Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/10/2017	1710-07118	0.00	42.00 R		Gap Group Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-07129	0.00	17.34 R		Gap Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-07130	0.00	28.01 R		Gap Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-07131	0.00	10.58 R		Gap Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-07132	0.00	122.95 R		Gap Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	20/10/2017	1710-07133	0.00	68.00 C		Garage Revamps Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	27/10/2017	1710-07134	0.00	2,825.00 C		Garage Revamps Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2017	1710-07135	0.00	115.00 R		Garden Gate Services Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2017	1710-07136	0.00	160.00 R		Garden Gate Services Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2017	1710-07137	0.00	240.00 R		Garden Gate Services Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2017	1710-07138	0.00	418.00 R		Garden Gate Services Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	19/10/2017	1710-07139	0.00	627.81	R	Gardners Books Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	05/10/2017	1710-07140	0.00	33.71 R		Garfitts International Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	05/10/2017	1710-07141	0.00	1,744.91 R		Garfitts International Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	05/10/2017	1710-07142	0.00	1,223.13 R		Garfitts International Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	05/10/2017	1710-07143	0.00	615.36 R		Garfitts International Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	23/10/2017	1710-07144	0.00	835.72 R		Garfitts International Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/10/2017	1710-07145	0.00	2,052.09 R		Garfitts International Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	17/10/2017	1710-07146	0.00	6,500.00 R		Garforth Academy	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	17/10/2017	1710-07147	0.00	3,050.00 R		Garforth Academy	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1710-07148	0.00	30,000.00 R		Garforth Academy	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-07149	0.00	2,520.00 R		Garforth Day Nursery Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-07150	0.00	434.88 R		Garforth Day Nursery Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resalable Materials	204	16/10/2017	1710-07151	0.00	26.40 R		Garforth Golf Range Ltd	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/10/2017	1710-07152	0.00	250.00 R		Garforth In Bloom	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/10/2017	1710-07153	0.00	600.00 R		Garforth Jubilee Brass	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-07154	0.00	912.32 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-07155	0.00	1,128.96 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-07156	0.00	945.76 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-07157	0.00	697.93 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-07158	0.00	2,162.81 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-07159	0.00	2,028.00 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-07160	0.00	1,153.58 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-07161	0.00	2,027.18 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-07162	0.00	2,256.05 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-07163	0.00	1,227.57 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-07164	0.00	1,158.87 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-07165	0.00	649.53 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-07166	0.00	130.00 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-07167	0.00	1,673.54 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-07168	0.00	705.17 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-07169	0.00	1,141.47 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-07170	0.00	1,980.90 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-07171	0.00	1,037.34 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-07172	0.00	779.53 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1710-07173	0.00	5,664.73 R		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06/10/2017	1710-07174	0.00	392.55 R		Garforth Residential Homes Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-07175	0.00	22,307.27 R		Garforth Residential Homes Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	13/09/2017	1710-07176	0.00	57.78 R		Gasp	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	13/09/2017	1710-07177	0.00	58.00 R		Gate Remotes Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-07178	0.00	222.74 R		Gateways Educational Trust Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-07179	0.00	75.00 R		Gay Abandon	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Gas	123	19/10/2017	1710-07180	0.00	57.35 R		Gazprom Energy	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Gas	123	19/10/2017	1710-07181	0.00	49.91 R		Gazprom Energy	No
Leeds City Council	31/10/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	04/10/2017	1710-07182	0.00	2,000.00 C		Gcs Recruitment Specialists	No
Leeds City Council	31/10/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	05/10/2017	1710-07183	0.00	1,600.00 C		Gcs Recruitment Specialists	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	12/09/2017	1710-07184	0.00	1,107.00 R		Gedney Bulb Company Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	27/09/2017	1710-07185	0.00	5,905.38 R		Gedney Bulb Company Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	27/09/2017	1710-07186	0.00	5,905.38 R		Gedney Bulb Company Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	04/10/2017	1710-07187	0.00	130.00 R		Gemco Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	17/10/2017	1710-07188	0.00	-30.00 R		Gemco Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	17/10/2017	1710-07189	0.00	76.00 R		Gemco Services Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16/10/2017	1710-07190	0.00	14.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	19/09/2017	1710-07191	0.00	15.00 R		Gen Register Office Ni	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	19/09/2017	1710-07192	0.00	15.00 R		Gen Register Office Ni	Yes
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19/10/2017	1710-07193	0.00	220.50 R		Genie Care Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	05/10/2017	1710-07194	0.00	7.95 R		Genus Breeding Ltd	No
Leeds City Council	31/10/2017	Children and Families	Learning Places	Capital	Construction	3	02/10/2017	1710-07195	0.00	290,354.20 C		Geo Houlton & Sons Ltd	No
Leeds City Council	31/10/2017	Children and Families	Learning Places	Capital	Construction	3	25/10/2017	1710-07196	0.00	128,071.73 C		Geo Houlton & Sons Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	14/09/2017	1710-07197	0.00	4.78 R		Geo Spence & Sons Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/09/2017	1710-07198	0.00	21.03 R		Geo Spence & Sons Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/10/2017	1710-07199	0.00	2.23 R		Geo Spence & Sons Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-07200	0.00	4.13 R		Geo Spence & Sons Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-07201	0.00	3.40 R		Geo Spence & Sons Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-07202	0.00	106.80 R		Georgi Tervassov	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-07203	0.00	415.00 R		Geotechnical Instruments (U.K) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20/10/2017	1710-07204	0.00	6,110.00 R		Geraldine Connor Foundation	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-07205	0.00	35.37 R		Gerflor Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-07206	0.00	826.56 R		Gerflor Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12/10/2017	1710-07207	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16/10/2017	1710-07208	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	27/10/2017	1710-07209	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-07210	0.00	234.12 R		Get Cycling Cic	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	13/09/2017	1710-07211	0.00	9.50 R		Get Dressed For Battle	Yes
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06/10/2017	1710-07212	0.00	442.00 R		Get Technology Together	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Conference Meetings	253	27/10/2017	1710-07213	0.00	25.00 R		Gfs Community Enterprise	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and 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	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-07305	0.00	1,200.00	R	Gill Demolitions Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-07306	0.00	1,875.00	R	Gill Demolitions Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-07307	0.00	1,086.40	R	Gill Demolitions Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	05/10/2017	1710-07308	0.00	14.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	19/10/2017	1710-07309	0.00	232.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/10/2017	1710-07310	0.00	178.95	R	Gills Doorstep Solutions Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	18/10/2017	1710-07311	0.00	7,456.96	R	Gilmerton Care Home	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-07312	0.00	76.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04/10/2017	1710-07313	0.00	38,000.00	R	Gipsil	No
Leeds City Council	31/10/2017	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04/10/2017	1710-07314	0.00	70,291.50	R	Gipsil	No
Leeds City Council	31/10/2017	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04/10/2017	1710-07315	0.00	927,937.50	R	Gipsil	No
Leeds City Council	31/10/2017	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04/10/2017	1710-07316	0.00	352,755.00	R	Gipsil	No
Leeds City Council	31/10/2017	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04/10/2017	1710-07317	0.00	117,432.00	R	Gipsil	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06/10/2017	1710-07318	0.00	16,000.00	R	Gipsil	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-07319	0.00	8,332.25	R	Gipsil	No
Leeds City Council	31/10/2017	Resources and Housing	Democratic Services	Supplies and Services	Bank Charges	263	26/10/2017	1710-07320	0.00	18.00	R	Giving.Com Ltd T/A Justgiving	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	27/09/2017	1710-07321	0.00	616.01	R	GI-Assessment.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	27/09/2017	1710-07322	0.00	232.71	R	GI-Assessment.Co.Uk	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-07323	0.00	15,825.62	R	Gledhow Christian Care Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-07324	0.00	2,008.37	R	Gledhow Christian Care Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-07325	0.00	8,251.00	R	Gledhow Lodge	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-07326	0.00	2,700.76	R	Gledhow Lodge	No
Leeds City Council	31/10/2017	Insurance	Supplies and Services	Insurance Claims		248	02/10/2017	1710-07327	0.00	683.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	04/10/2017	1710-07328	0.00	500.00	R	Glengarth Hotel	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10/10/2017	1710-07329	0.00	2,325.00	R	Glengarth Hotel	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/10/2017	1710-07330	0.00	850.00	R	Glengarth Hotel	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/10/2017	1710-07331	0.00	1,500.00	R	Glengarth Hotel	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/10/2017	1710-07332	0.00	1,550.00	R	Glengarth Hotel	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26/10/2017	1710-07333	0.00	60.00	R	Glengarth Hotel	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	27/10/2017	1710-07334	0.00	420.00	R	Glengarth Hotel	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/10/2017	1710-07335	0.00	1,750.00	R	Glengarth Hotel	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-07336	0.00	933.04	R	Glenrosa	No
Leeds City Council	31/10/2017	Children and Families	Capital Maintenance	Capital	Construction	3	16/10/2017	1710-07337	0.00	3,274.14	C	Glidfield Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Advertising	211	04/10/2017	1710-07338	0.00	500.00	R	Global Radio Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/10/2017	1710-07339	0.00	107.50	R	Gloucester Cattle Society	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/10/2017	1710-07340	0.00	3,497.24	R	Gloucestershire Group Homes	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	07/09/2017	1710-07341	0.00	43.25	R	Glovenam Supplies	Yes
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	16/10/2017	1710-07342	0.00	300.00	R	Gme Painting Contractors Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	20/10/2017	1710-07343	0.00	19,500.80	C	Gms Fencing And Maintenance Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	19/09/2017	1710-07344	0.00	84.98	R	Go Kart Daddy	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/09/2017	1710-07345	0.00	45.83	R	Go Leeds	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	06/09/2017	1710-07346	0.00	90.00	R	Go Leeds	Yes
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	18/10/2017	1710-07347	0.00	4,095.00	C	Go Traffic Management Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-07348	0.00	300.00	R	Goals Soccer Centres	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	225	03/09/2017	1710-07349	0.00	186.72	R	Google *adws3049165359	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	03/09/2017	1710-07350	0.00	500.00	R	Google *adws8181790945	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	07/09/2017	1710-07351	0.00	500.00	R	Google *adws8181790945	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	12/09/2017	1710-07352	0.00	500.00	R	Google *adws8181790945	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	17/09/2017	1710-07353	0.00	500.00	R	Google *adws8181790945	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	22/09/2017	1710-07354	0.00	500.00	R	Google *adws8181790945	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	26/09/2017	1710-07355	0.00	500.00	R	Google *adws8181790945	Yes
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-07356	0.00	5,101.00	R	Gordon Taylor	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/10/2017	1710-07357	0.00	467.95	R	Gorgemead Limited	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/10/2017	1710-07358	0.00	151.60	R	Gorgemead Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Income	Service Charges & Security Fees	938	23/10/2017	1710-07359	0.00	152.99	R	Gough & Kelly Security Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Income	Service Charges & Security Fees	938	23/10/2017	1710-07360	0.00	30.00	R	Gough & Kelly Security Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Premises	Maintenance Of Buildings	101	27/10/2017	1710-07361	0.00	140.00	R	Gough & Kelly Security Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	25/10/2017	1710-07362	0.00	970.00	R	Gough & Kelly Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Advertising	211	18/10/2017	1710-07363	0.00	3,045.00	R	Gov Tv Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Supplies and Services	Conference Meetings	253	31/10/2017	1710-07364	0.00	385.00	R	Govnet Communications	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/10/2017	1710-07365	0.00	8,534.99	R	Gp Homecare Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-07366	0.00	1,313.61	R	Gp Homecare Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25/10/2017	1710-07367	0.00	331.20	R	Grace Homecare Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25/10/2017	1710-07368	0.00	331.20	R	Grace Homecare Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25/10/2017	1710-07369	0.00	324.00	R	Grace Homecare Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25/10/2017	1710-07370	0.00	295.20	R	Grace Homecare Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-07371	0.00	5,756.46	R	Gradus Carpets	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-07372	0.00	1,258.90	R	Gradus Carpets	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-07373	0.00	1,172.88	R	Gradus Carpets	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-07374	0.00	1,384.79	R	Gradus Carpets	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-07375	0.00	781.92	R	Gradus Carpets	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-07376	0.00	949.89	R	Gradus Carpets	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-07377	0.00	14.82	R	Grafton Merchating Gb Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-07378	0.00	16.25	R	Grafton Merchating Gb Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-07379	0.00	20.00	R	Grafton Merchating Gb Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-07380	0.00	45.23	R	Grafton Merchating Gb Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-07381	0.00	35.20	R	Grafton Merchating Gb Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-07382	0.00	45.18	R	Grafton Merchating Gb Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-07383	0.00	92.92	R	Grafton Merchating Gb Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-07384	0.00	20.85	R	Grafton Merchating Gb Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-07385	0.00	28.35	R	Grafton Merchating Gb Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-07386	0.00	42.16	R	Grafton Merchating Gb Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-07387	0.00	38.73	R	Grafton Merchating Gb Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-07388	0.00	15.00	R	Grafton Merchating Gb Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and 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	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-07481	0.00	4.44 R		Grafton Merchanted Gb Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	06/10/2017	1710-07482	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	13/10/2017	1710-07483	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	20/10/2017	1710-07484	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	27/10/2017	1710-07485	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/10/2017	1710-07486	0.00	800.00 R		Graham Pilling	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-07487	0.00	1,516.32 R		Granby Rose	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-07488	0.00	2,828.96 R		Granby Rose	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-07489	0.00	291.69 R		Grange Nursery	No
Leeds City Council	31/10/2017	Strategic Accounts	Strategic	Supplies and Services	Other Hired And Contracted Services	265	03/10/2017	1710-07490	0.00	20,197.60 R		Grant Thornton Uk Lip	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-07491	0.00	653.55 R		Granthams Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	11/09/2017	1710-07492	0.00	26.85 R		Gravity	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	20/09/2017	1710-07493	0.00	5.84 R		Grax Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	22/09/2017	1710-07494	0.00	10.58 R		Grax Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/10/2017	1710-07495	0.00	2,551.56 R		Grayson Homecare	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-07496	0.00	2,375.00 R		Great Northern Envelope Co Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-07497	0.00	44,176.83 R		Green Acres Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-07498	0.00	1,861.63 R		Green Acres Nursing Home	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-07499	0.00	60.20 R		Green Brothers	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	506	10/10/2017	1710-07500	0.00	2,520.00 R		Greenacre Pre-School	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-07501	0.00	275.78 R		Greenacre Pre-School	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	11/08/2017	1710-07502	0.00	25.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	23/08/2017	1710-07503	0.00	70.66 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	23/08/2017	1710-07504	0.00	37.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29/08/2017	1710-07505	0.00	177.06 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	29/08/2017	1710-07506	0.00	121.25 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	29/08/2017	1710-07507	0.00	64.69 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29/08/2017	1710-07508	0.00	32.62 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	30/08/2017	1710-07509	0.00	119.14 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	30/08/2017	1710-07510	0.00	267.26 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	31/08/2017	1710-07511	0.00	6.12 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	31/08/2017	1710-07512	0.00	864.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	31/08/2017	1710-07513	0.00	95.75 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	31/08/2017	1710-07514	0.00	63.02 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	31/08/2017	1710-07515	0.00	206.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	31/08/2017	1710-07516	0.00	9.94 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	31/08/2017	1710-07517	0.00	373.75 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	31/08/2017	1710-07518	0.00	416.60 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	31/08/2017	1710-07519	0.00	36.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	31/08/2017	1710-07520	0.00	885.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	01/09/2017	1710-07521	0.00	282.99 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	01/09/2017	1710-07522	0.00	124.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Supplies and Services	Operational Materials	205	04/09/2017	1710-07523	0.00	13.75 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	05/09/2017	1710-07524	0.00	72.29 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	05/09/2017	1710-07525	0.00	104.76 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	05/09/2017	1710-07526	0.00	52.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	05/09/2017	1710-07527	0.00	223.20 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	05/09/2017	1710-07528	0.00	167.08 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	06/09/2017	1710-07529	0.00	25.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	07/09/2017	1710-07530	0.00	269.76 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	07/09/2017	1710-07531	0.00	222.52 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	07/09/2017	1710-07532	0.00	110.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	08/09/2017	1710-07533	0.00	35.12 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	08/09/2017	1710-07534	0.00	25.90 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	08/09/2017	1710-07535	0.00	86.13 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	08/09/2017	1710-07536	0.00	122.92 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	08/09/2017	1710-07537	0.00	55.72 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	11/09/2017	1710-07538	0.00	78.03 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	11/09/2017	1710-07539	0.00	34.02 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	11/09/2017	1710-07540	0.00	103.69 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	11/09/2017	1710-07541	0.00	63.20 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	12/09/2017	1710-07542	0.00	51.16 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	12/09/2017	1710-07543	0.00	47.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	12/09/2017	1710-07544	0.00	45.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	12/09/2017	1710-07545	0.00	134.80 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	12/09/2017	1710-07546	0.00	79.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	12/09/2017	1710-07547	0.00	95.33 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	12/09/2017	1710-07548	0.00	89.09 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	12/09/2017	1710-07549	0.00	24.45 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	12/09/2017	1710-07550	0.00	67.40 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	13/09/2017	1710-07551	0.00	31.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	13/09/2017	1710-07552	0.00	22.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	13/09/2017	1710-07553	0.00	315.14 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	13/09/2017	1710-07554	0.00	463.45 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	13/09/2017	1710-07555	0.00	576.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	14/09/2017	1710-07556	0.00	578.27 R		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Home Care Services	Supplies and Services	Office Furniture & Equipment								

Organisation Label	Effective 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	31/10/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	18/09/2017	1710-07569	0.00	111.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	19/09/2017	1710-07570	0.00	118.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	20/09/2017	1710-07571	0.00	165.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	20/09/2017	1710-07572	0.00	63.50	R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	20/09/2017	1710-07573	0.00	75.90	R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	20/09/2017	1710-07574	0.00	75.90	R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	21/09/2017	1710-07575	0.00	95.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	21/09/2017	1710-07576	0.00	185.83	R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	21/09/2017	1710-07577	0.00	5.75	R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	21/09/2017	1710-07578	0.00	23.50	R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	22/09/2017	1710-07579	0.00	11.50	R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	25/09/2017	1710-07580	0.00	25.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	26/09/2017	1710-07581	0.00	72.03	R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	26/09/2017	1710-07582	0.00	158.27	R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	26/09/2017	1710-07583	0.00	202.10	R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Materials	205	26/09/2017	1710-07584	0.00	48.60	R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	26/09/2017	1710-07585	0.00	51.94	R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-07586	0.00	106.07	R	Greenside Care Club	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	06/03/2017	1710-07587	0.00	192.23	R	Green-Tech Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	21/09/2017	1710-07588	0.00	150.00	R	Green-Tech Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	18/10/2017	1710-07589	0.00	360.00	R	Greg Kotovs	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	26/09/2017	1710-07590	0.00	2.30	R	Greggs	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	23/09/2017	1710-07591	0.00	7.00	R	Greggs Pte	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	26/09/2017	1710-07592	0.00	129.98	R	Grey Matter Ltd	Yes
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-07593	0.00	505.00	R	Greyhound Box & Packaging Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-07594	0.00	1,060.50	R	Greyhound Box & Packaging Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/10/2017	1710-07595	0.00	195.12	R	Greys Nursing Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 MentalDis	Third Party Payments	Nursing Home	570	18/10/2017	1710-07596	0.00	7,481.08	R	Greystones Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 MentalDis	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-07597	0.00	1,954.00	R	Greystones Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-07598	0.00	3,235.08	R	Greystones Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-07599	0.00	2,530.76	R	Greystones Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-07600	0.00	4,080.80	R	Greystones Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18/10/2017	1710-07601	0.00	1,596.72	R	Greystones Nursing Home	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	12/09/2017	1710-07602	0.00	114.08	R	Grilltypecom	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07/08/2017	1710-07603	0.00	-9.25	R	Gro Hm Passport Office	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04/09/2017	1710-07604	0.00	23.40	R	Gro Hm Passport Office	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05/09/2017	1710-07605	0.00	23.40	R	Gro Hm Passport Office	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	07/09/2017	1710-07606	0.00	9.25	R	Gro Hm Passport Office	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19/09/2017	1710-07607	0.00	9.25	R	Gro Hm Passport Office	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	22/09/2017	1710-07608	0.00	9.25	R	Gro Hm Passport Office	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	25/10/2017	1710-07609	0.00	1,514.00	R	Ground-Guards Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-07610	0.00	5,000.00	R	Groundwork Leeds	No
Leeds City Council	31/10/2017	Resources and Housing	SP Contracts & SECC	Supplies and Services	Grants To Voluntary Organisations	293	10/10/2017	1710-07611	0.00	10,000.00	R	Groundwork Leeds	No
Leeds City Council	31/10/2017	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	10/10/2017	1710-07612	0.00	1,690.00	C	Groundwork Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-07613	0.00	8,333.33	R	Groundwork Leeds	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	11/10/2017	1710-07614	0.00	8,757.38	R	Groundwork Leeds	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	11/10/2017	1710-07615	0.00	12,104.00	R	Groundwork Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	12/10/2017	1710-07616	0.00	10,833.33	R	Groundwork Leeds	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Capital	Construction	3	17/10/2017	1710-07617	0.00	8,000.00	C	Groundwork Leeds	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	College Contracts	276	19/10/2017	1710-07618	0.00	11,600.00	R	Groundwork Leeds	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	06/10/2017	1710-07619	0.00	6,245.00	C	Grove Building Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	20/10/2017	1710-07620	0.00	16,715.00	C	Grove Building Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	20/10/2017	1710-07621	0.00	5,900.00	C	Grove Building Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	20/10/2017	1710-07622	0.00	11,400.90	C	Grove Building Solutions Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-07623	0.00	29,509.62	R	Grove Court Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-07624	0.00	2,229.34	R	Grove Court Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-07625	0.00	2,515.11	R	Grove Court Nursing Home	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Nursing Home	570	18/10/2017	1710-07626	0.00	2,369.67	R	Grove Court Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-07627	0.00	13,418.97	R	Grove Park Residential Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-07628	0.00	2,964.43	R	Grove Park Residential Home	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18/10/2017	1710-07629	0.00	44.00	R	Gt Flowers	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18/10/2017	1710-07630	0.00	49.68	R	Gt Flowers	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	31/10/2017	1710-07631	0.00	49.60	R	Gt Flowers	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	31/10/2017	1710-07632	0.00	57.10	R	Gt Flowers	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	31/08/2017	1710-07633	0.00	234.20	R	Gt Flowers Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	11/09/2017	1710-07634	0.00	74.19	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/09/2017	1710-07635	0.00	12.67	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11/09/2017	1710-07636	0.00	46.21	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	11/09/2017	1710-07637	0.00	125.44	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	11/09/2017	1710-07638	0.00	27.11	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11/09/2017	1710-07639	0.00	14.04	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/09/2017	1710-07640	0.00	31.60	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11/09/2017	1710-07641	0.00	55.02	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11/09/2017	1710-07642	0.00	46.11	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11/09/2017	1710-07643	0.00	5.60	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	11/09/2017	1710-07644	0.00	14.13	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/09/2017	1710-07645	0.00	40.55	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/09/2017	1710-07646	0.00	19.69	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/09/2017	1710-07647	0.00	9.71	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/09/2017	1710-07648	0.00	18.73	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11/09/2017	1710-07649	0.00	59.14	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11/09/2017	1710-07650	0.00	66.61	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/09/2017	1710-07651	0.00	21.42	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11/09/2017	1710-07652	0.00	77.24	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	11/09/2017	1710-07653	0.00	191.80	R	Gt Produce Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/09/2017	1710-07657	0.00	26.80	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15/09/2017	1710-07658	0.00	41.10	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15/09/2017	1710-07659	0.00	23.96	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/09/2017	1710-07660	0.00	17.12	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/09/2017	1710-07661	0.00	8.37	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15/09/2017	1710-07662	0.00	40.93	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	15/09/2017	1710-07663	0.00	133.10	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15/09/2017	1710-07664	0.00	61.03	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/09/2017	1710-07665	0.00	10.46	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/09/2017	1710-07666	0.00	18.91	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	15/09/2017	1710-07667	0.00	21.38	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	15/09/2017	1710-07668	0.00	33.31	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/09/2017	1710-07669	0.00	15.78	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	27/09/2017	1710-07670	0.00	23.10	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	27/09/2017	1710-07671	0.00	106.11	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27/09/2017	1710-07672	0.00	8.75	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	27/09/2017	1710-07673	0.00	134.60	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/09/2017	1710-07674	0.00	6.15	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/09/2017	1710-07675	0.00	12.47	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27/09/2017	1710-07676	0.00	32.92	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/09/2017	1710-07677	0.00	19.42	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/09/2017	1710-07678	0.00	6.12	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/09/2017	1710-07679	0.00	18.54	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/09/2017	1710-07680	0.00	19.03	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27/09/2017	1710-07681	0.00	50.23	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27/09/2017	1710-07682	0.00	34.83	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	27/09/2017	1710-07683	0.00	31.58	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	06/10/2017	1710-07684	0.00	1,900.00	R	Guardian News & Media Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	06/10/2017	1710-07685	0.00	750.00	R	Guardian News & Media Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Premises	Hire of meeting rooms	143	20/10/2017	1710-07686	0.00	9.00	R	Guseley (Aos) Theatre	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-07687	0.00	53.03	R	Guseley Childrens Day Nursery	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/10/2017	1710-07688	0.00	37.00	R	Guseley Methodist Church	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leads	Capital	Construction	3	11/10/2017	1710-07689	0.00	15,033.57	C	Gunitie (Eastern) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30/10/2017	1710-07690	0.00	3,958.34	R	Guy Swiften	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-07691	0.00	5,000.00	R	Gva Grimley Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/10/2017	1710-07692	0.00	194.00	R	H & P Services	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	18/10/2017	1710-07693	0.00	144.00	R	H C Slingsby Plc	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-07694	0.00	104.25	R	H Demirbag	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-07695	0.00	38.50	R	H Karim	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-07696	0.00	95.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-07697	0.00	106.07	R	H Perigo	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-07698	0.00	691.75	R	H Ribeiro	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-07699	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-07700	0.00	72.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	18/10/2017	1710-07701	0.00	4,375.68	R	H W Martin Waste Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	06/10/2017	1710-07702	0.00	1,096.53	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	31/10/2017	1710-07703	0.00	440.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	19/09/2017	1710-07704	0.00	16.66	R	H&m	Yes
Leeds City Council	31/10/2017	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	26/10/2017	1710-07705	0.00	276.53	R	Habinteg	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/10/2017	1710-07706	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/10/2017	1710-07707	0.00	194.85	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2017	1710-07708	0.00	24.28	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/10/2017	1710-07709	0.00	51.22	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/10/2017	1710-07710	0.00	18.76	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/10/2017	1710-07711	0.00	402.78	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/10/2017	1710-07712	0.00	100.03	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/10/2017	1710-07713	0.00	109.48	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/10/2017	1710-07714	0.00	61.56	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/10/2017	1710-07715	0.00	314.04	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/10/2017	1710-07716	0.00	15.57	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/10/2017	1710-07717	0.00	23.71	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/10/2017	1710-07718	0.00	9.49	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/10/2017	1710-07719	0.00	9.49	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/10/2017	1710-07720	0.00	97.58	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/10/2017	1710-07721	0.00	100.16	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2017	1710-07722	0.00	18.21	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2017	1710-07723	0.00	27.04	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2017	1710-07724	0.00	41.79	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2017	1710-07725	0.00	16.36	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2017	1710-07726	0.00	5.02	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2017	1710-07727	0.00	5.02	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2017	1710-07728	0.00	84.18	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/10/2017	1710-07729	0.00	46.46	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/10/2017	1710-07730	0.00	95.28	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/10/2017	1710-07731	0.00	102.22	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/10/2017	1710-07732	0.00	395.11	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/10/2017	1710-07733	0.00	25.08	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/10/2017	1710-07734	0.00	13.25	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/10/2017	1710-07735	0.00	79.53	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/10/2017	1710-07736	0.00	428.83	R	Haighs (Guseley) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/09/2017	1710-07737	0.00	201.19	R	Hako Machines Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/09/2017	1710-07738	0.00	239.59	R	Hako Machines Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/10/2017	1710-07739	0.00	670.07	R	Hales Group Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/10/2017	1710-07740	0.00	749.32	R	Hales Group Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/10/2017	1710-07745	0.00	4,722.87 R		Hales Group Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/10/2017	1710-07746	0.00	72,233.72 R		Hales Group Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/10/2017	1710-07747	0.00	6,646.61 R		Hales Group Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/10/2017	1710-07748	0.00	749.32 R		Hales Group Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2017	1710-07749	0.00	648.45 R		Hales Group Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2017	1710-07750	0.00	504.35 R		Hales Group Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2017	1710-07751	0.00	317.02 R		Hales Group Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/10/2017	1710-07752	0.00	4,337.36 R		Hales Group Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/10/2017	1710-07753	0.00	772.35 R		Hales Group Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/10/2017	1710-07754	0.00	683.15 R		Hales Group Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/10/2017	1710-07755	0.00	5,043.50 R		Hales Group Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/10/2017	1710-07756	0.00	78,595.74 R		Hales Group Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/10/2017	1710-07757	0.00	6,398.04 R		Hales Group Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20/09/2017	1710-07758	0.00	88.33 R		Halfords 0472	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	28/09/2017	1710-07759	0.00	25.00 R		Halfords 0878	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	13/10/2017	1710-07760	0.00	21,625.80 R		Hall Cliffe School	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	20/10/2017	1710-07761	0.00	10,000.00 C		Halls Builders Leeds Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Public Housing	Third Party Payments	Public Health Commissioned Services	526	17/10/2017	1710-07762	0.00	27.00 R		Halton Pharmacy	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	10/10/2017	1710-07763	0.00	37,747.00 R		Hamara (Hic)	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-07764	0.00	0.00 R		Hamara (Hic)	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-07765	0.00	-560.00 R		Hamara (Hic)	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-07766	0.00	1,812.00 R		Hamara (Hic)	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-07767	0.00	280.00 R		Hamara (Hic)	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-07768	0.00	280.00 R		Hamara (Hic)	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-07769	0.00	2,232.00 R		Hamara (Hic)	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-07770	0.00	560.00 R		Hamara (Hic)	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-07771	0.00	1,800.00 R		Hamara (Hic)	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-07772	0.00	840.00 R		Hamara (Hic)	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-07773	0.00	840.00 R		Hamara (Hic)	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-07774	0.00	1,243.20 R		Hamara (Hic)	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-07775	0.00	840.00 R		Hamara (Hic)	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Other Agency Services	561	16/10/2017	1710-07776	0.00	1,120.00 R		Hamara (Hic)	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-07777	0.00	840.00 R		Hamara (Hic)	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-07778	0.00	840.00 R		Hamara (Hic)	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-07779	0.00	840.00 R		Hamara (Hic)	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Other Agency Services	561	16/10/2017	1710-07780	0.00	840.00 R		Hamara (Hic)	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-07781	0.00	1,400.00 R		Hamara (Hic)	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-07782	0.00	560.00 R		Hamara (Hic)	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	11/10/2017	1710-07783	0.00	7,200.00 R		Hamara Hic	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-07784	0.00	1,465.92 R		Hambleton Court	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-07785	0.00	744.40 R		Hameed Ameen	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/10/2017	1710-07786	0.00	25,000.00 R		Hampson Hughes	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11/10/2017	1710-07787	0.00	116.24 R		Handicare Accessibility Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11/10/2017	1710-07788	0.00	987.50 R		Handicare Accessibility Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/10/2017	1710-07789	0.00	987.50 R		Handicare Accessibility Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-07790	0.00	418.30 R		Handicare Accessibility Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/10/2017	1710-07791	0.00	196.32 R		Handicare Accessibility Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	13/10/2017	1710-07792	0.00	337.44 R		Handicare Accessibility Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-07793	0.00	407.50 R		Handicare Accessibility Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-07794	0.00	400.00 R		Handicare Accessibility Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-07795	0.00	129.50 R		Handicare Accessibility Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30/10/2017	1710-07796	0.00	97.95 R		Handicare Accessibility Ltd	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277	06/10/2017	1710-07797	0.00	480.00 R		Hands Free Computing Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	02/10/2017	1710-07798	0.00	525.77 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	02/10/2017	1710-07799	0.00	397.61 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	02/10/2017	1710-07800	0.00	310.44 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-07801	0.00	239.20 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/10/2017	1710-07802	0.00	-48.57 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/10/2017	1710-07803	0.00	-16.19 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/10/2017	1710-07804	0.00	773.48 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/10/2017	1710-07805	0.00	46.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23/10/2017	1710-07806	0.00	5,898.93 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23/10/2017	1710-07807	0.00	9,900.98 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23/10/2017	1710-07808	0.00	5,165.33 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23/10/2017	1710-07809	0.00	2,545.33 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23/10/2017	1710-07810	0.00	2,567.60 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23/10/2017	1710-07811	0.00	1,049.31 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/10/2017	1710-07812	0.00	784.26 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/10/2017	1710-07813	0.00	1,041.48 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-07814	0.00	239.43 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-07815	0.00	5,225.59 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-07816	0.00	3,930.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-07817	0.00	249.24 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-07818	0.00	2,706.47 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-07819	0.00	505.33 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-07820	0.00	3,864.50 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-07821	0.00	234.94 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-07822	0.00	3,554.49 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-07823	0.00	3,567.57 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-07824	0.00	159.62 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-07825	0.00	245.19 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-07826	0.00	232.11 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-07827	0.00	245.19 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-07828	0.00	245.48 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-07829	0.00	248.74 R		Hanson Quarry Products Europe Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/10/2017	1710-07921	0.00	365.48 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/10/2017	1710-07922	0.00	273.33 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-07923	0.00	19,633.52 R		Hapton Care Homes	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/10/2017	1710-07924	0.00	250.00 R		Hardall International Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23/10/2017	1710-07925	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	27/10/2017	1710-07926	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/10/2017	1710-07927	0.00	639.84 R		Hardstaff Barriers Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	04/10/2017	1710-07928	0.00	150.00 R		Harehills Cic	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Employees	Training & Development	70	06/10/2017	1710-07929	0.00	-170.50 R		Harehills Cic	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	06/10/2017	1710-07930	0.00	150.00 R		Harehills Cic	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	06/10/2017	1710-07931	0.00	150.00 R		Harehills Cic	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	06/10/2017	1710-07932	0.00	150.00 R		Harehills Cic	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	06/10/2017	1710-07933	0.00	134.40 R		Harehills Cic	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-07934	0.00	209.50 R		Harehills Cic	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Employees	Training & Development	70	06/10/2017	1710-07935	0.00	708.00 R		Harehills Cic	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	10/10/2017	1710-07936	0.00	150.00 R		Harehills Cic	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Employees	Training & Development	70	11/10/2017	1710-07937	0.00	125.80 R		Harehills Cic	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Training Costs	71	11/10/2017	1710-07938	0.00	200.00 R		Harehills Cic	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Employees	Training & Development	70	12/10/2017	1710-07939	0.00	-52.50 R		Harehills Cic	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	12/10/2017	1710-07940	0.00	150.00 R		Harehills Cic	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	13/10/2017	1710-07941	0.00	150.00 R		Harehills Cic	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	13/10/2017	1710-07942	0.00	150.00 R		Harehills Cic	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	13/10/2017	1710-07943	0.00	150.00 R		Harehills Cic	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16/10/2017	1710-07944	0.00	100.00 R		Harehills Cic	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Employees	Training & Development	70	16/10/2017	1710-07945	0.00	429.00 R		Harehills Cic	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Employees	Training & Development	70	19/10/2017	1710-07946	0.00	170.50 R		Harehills Cic	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Training Costs	71	19/10/2017	1710-07947	0.00	100.00 R		Harehills Cic	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Employees	Training & Development	70	19/10/2017	1710-07948	0.00	52.50 R		Harehills Cic	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19/10/2017	1710-07949	0.00	40.66 R		Harehills Cic	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19/10/2017	1710-07950	0.00	36.75 R		Harehills Cic	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Employees	Training & Development	70	23/10/2017	1710-07951	0.00	356.00 R		Harehills Cic	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Employees	Training & Development	70	26/10/2017	1710-07952	0.00	386.00 R		Harehills Cic	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Employees	Training & Development	70	26/10/2017	1710-07953	0.00	531.00 R		Harehills Cic	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Employees	Training & Development	70	26/10/2017	1710-07954	0.00	360.00 R		Harehills Cic	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Training Costs	71	26/10/2017	1710-07955	0.00	100.00 R		Harehills Cic	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/10/2017	1710-07956	0.00	300.00 R		Harehills Irish Men'S Group	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	02/10/2017	1710-07957	0.00	250.00 R		Harehills Lane Baptist Church	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	11/09/2017	1710-07958	0.00	44.48 R		Harewood Bridge Sawmill	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	13/09/2017	1710-07959	0.00	283.23 R		Harewood Bridge Sawmill	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	19/09/2017	1710-07960	0.00	315.51 R		Harewood Bridge Sawmill	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/10/2017	1710-07961	0.00	3,000.00 R		Harris Legal (Uk) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-07962	0.00	220.38 R		Harrison Hire & Sales	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	05/09/2017	1710-07963	0.00	199.50 R		Harrogate & District T	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	03/09/2017	1710-07964	0.00	2.10 R		Harrogate Borough Coun	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-07965	0.00	9,252.67 R		Harrogate Lodge	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-07966	0.00	9,473.15 R		Harrogate Lodge	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-07967	0.00	15,658.31 R		Harrogate Lodge	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-07968	0.00	8,172.88 R		Harrogate Lodge	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	04/10/2017	1710-07969	0.00	81.67 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	13/10/2017	1710-07970	0.00	81.67 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	13/10/2017	1710-07971	0.00	326.68 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	13/10/2017	1710-07972	0.00	188.01 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	13/10/2017	1710-07973	0.00	472.98 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-07974	0.00	2,488.28 R		Harry Priestley Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-07975	0.00	290.20 R		Hart & Sumpner Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-07976	0.00	13,893.73 R		Hart & Sumpner Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-07977	0.00	10,788.59 R		Hart & Sumpner Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-07978	0.00	12,308.06 R		Hart & Sumpner Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-07979	0.00	10,658.87 R		Hart & Sumpner Limited	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	12/10/2017	1710-07980	0.00	7,080.00 R		Hasca Limited	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/10/2017	1710-07981	0.00	3,540.00 R		Hasca Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-07982	0.00	95.46 R		Hatching Pre-School	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2017	1710-07983	0.00	1,939.00 R		Hather Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/10/2017	1710-07984	0.00	1,683.50 R		Hather Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-07985	0.00	1,424.75 R		Hather Plant Hire Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-07986	0.00	2,150.00 R		Hatzfeld Care Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-07987	0.00	750.00 R		Haven Building & Maintenance Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-07988	0.00	1,000.00 R		Haven Building & Maintenance Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-07989	0.00	1,426.80 R		Haven Lodge Care Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-07990	0.00	8,649.72 R		Havenmere Care Home	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04/10/2017	1710-07991	0.00	1,598.50 R		Hawkshead Brewery Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	04/10/2017	1710-07992	0.00	-224.78 R		Hawkshead Brewery Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Income	Nursery Fees Income	926	11/10/2017	1710-07993	0.00	172.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-07994	0.00	152.47 R		Hayley Peach	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04/10/2017	1710-07995	0.00	315.01 R		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06/10/2017	1710-07996	0.00	315.01 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7							

Organisation Label	Effective 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	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/10/2017	1710-08097	0.00	111.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/10/2017	1710-08098	0.00	148.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/10/2017	1710-08099	0.00	35.00	R	Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	31/10/2017	1710-08100	0.00	185.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-08101	0.00	2,063.04	R	Heath Lodge Residential Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-08102	0.00	1,525.24	R	Heath Lodge Residential Home	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/10/2017	1710-08103	0.00	17,998.92	R	Heathcotes	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/10/2017	1710-08104	0.00	13,618.30	R	Heathcotes Group	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-08105	0.00	31,053.39	R	Heathcotes Leeds And Morley	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/10/2017	1710-08106	0.00	159,116.82	R	Heathcotes Leeds And Morley	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-08107	0.00	6,914.88	R	Heathcotes M Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-08108	0.00	7,455.16	R	Heathcotes M Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/10/2017	1710-08109	0.00	24,682.48	R	Heathcotes M Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/10/2017	1710-08110	0.00	10,442.88	R	Heathcotes M Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-08111	0.00	1,592.40	R	Heatherfield Nursing Home	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-08112	0.00	1,478.33	R	Heaton Lodge Private Nursery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	06/10/2017	1710-08113	0.00	7.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	13/10/2017	1710-08114	0.00	7.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20/10/2017	1710-08115	0.00	7.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	23/10/2017	1710-08117	0.00	406.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-08118	0.00	140.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11/10/2017	1710-08119	0.00	333.20	R	Helen Roberts	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18/10/2017	1710-08120	0.00	74.95	R	Helen Roberts	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	23/10/2017	1710-08121	0.00	1,536.60	R	Helen Roberts	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	13/10/2017	1710-08122	0.00	7,371.00	R	Helen Wilson Associates Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-08123	0.00	178.50	R	Helma Bakuniene	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-08124	0.00	12.00	R	Helma Bakuniene	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/10/2017	1710-08125	0.00	547.50	R	Helping Hand Care Services Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/10/2017	1710-08126	0.00	450.00	R	Helping Hand Care Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/10/2017	1710-08127	0.00	741.88	R	Helping Hand Care Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/10/2017	1710-08128	0.00	1,057.51	R	Helping Hand Care Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/10/2017	1710-08129	0.00	2,940.66	R	Helping Hand Care Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/10/2017	1710-08130	0.00	3,398.34	R	Helping Hand Care Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-08131	0.00	1,378.20	R	Hemsworth Park Nursing Home	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	04/10/2017	1710-08132	0.00	293.71	R	Henry Hyams	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	04/10/2017	1710-08133	0.00	341.27	R	Henry Hyams	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	23/10/2017	1710-08134	0.00	478.22	R	Henry Hyams	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	23/10/2017	1710-08135	0.00	1,277.90	R	Henry Hyams	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	23/10/2017	1710-08136	0.00	636.00	R	Henry Hyams	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	23/10/2017	1710-08137	0.00	528.87	R	Henry Hyams	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	23/10/2017	1710-08138	0.00	251.73	R	Henry Hyams	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	23/10/2017	1710-08139	0.00	516.19	R	Henry Hyams	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Third Party Payments	Contributions To Partnerships	544	27/10/2017	1710-08140	0.00	38,064.50	R	Henry Moore Institute	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-08141	0.00	2,864.80	R	Henshaw Yorkshire	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18/10/2017	1710-08142	0.00	2,570.08	R	Henshaw Yorkshire	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-08143	0.00	2,625.16	R	Henshaw Yorkshire	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/10/2017	1710-08144	0.00	6,733.72	R	Henshaw Yorkshire	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04/10/2017	1710-08145	0.00	131.08	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/10/2017	1710-08146	0.00	342.50	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/10/2017	1710-08147	0.00	513.75	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/10/2017	1710-08148	0.00	513.75	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/10/2017	1710-08149	0.00	221.70	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/10/2017	1710-08150	0.00	187.50	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/10/2017	1710-08151	0.00	131.08	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/10/2017	1710-08152	0.00	131.08	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-08153	0.00	420.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-08154	0.00	490.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-08155	0.00	560.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-08156	0.00	420.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-08157	0.00	420.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-08158	0.00	885.50	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-08159	0.00	402.50	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-08160	0.00	525.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-08161	0.00	175.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-08162	0.00	455.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-08163	0.00	332.50	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-08164	0.00	560.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-08165	0.00	490.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-08166	0.00	525.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-08167	0.00	560.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-08168	0.00	882.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-08169	0.00	385.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-08170	0.00	367.50	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710-08171	0.00	140.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/10/2017	1710					

Organisation Label	Effective 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	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	17/10/2017	1710-08185	0.00	490.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	17/10/2017	1710-08186	0.00	665.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	17/10/2017	1710-08187	0.00	630.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	17/10/2017	1710-08188	0.00	525.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	17/10/2017	1710-08189	0.00	420.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	19/10/2017	1710-08190	0.00	3,345.30 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	25/10/2017	1710-08191	0.00	665.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	25/10/2017	1710-08192	0.00	808.50 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	25/10/2017	1710-08193	0.00	595.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	25/10/2017	1710-08194	0.00	731.50 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	25/10/2017	1710-08195	0.00	665.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	25/10/2017	1710-08196	0.00	490.00 R		Henshaws Society For Blind People	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12/10/2017	1710-08197	0.00	72.50 R		Her Majestys Passport Office	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	05/09/2017	1710-08198	0.00	359.02 R		Herbert Management	Yes
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19/10/2017	1710-08199	0.00	950.00 R		Herida Healthcare Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	17/10/2017	1710-08200	0.00	-2.08 R		Heritage Cards & Souvenirs Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	17/10/2017	1710-08201	0.00	24.96 R		Heritage Cards & Souvenirs Ltd	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	19/10/2017	1710-08202	0.00	4,650.00 R		Heritage Music & Caswells	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	19/10/2017	1710-08203	0.00	380.80 R		Heritage Music & Caswells	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-08204	0.00	1,552.44 R		Hemcliffe Nursing Home	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18/09/2017	1710-08205	0.00	9.52 R		Heron Foods Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	25/09/2017	1710-08206	0.00	13.40 R		Heron Foods Ltd	Yes
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	04/10/2017	1710-08207	0.00	1,860.92 R		Hesley Group Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04/10/2017	1710-08208	0.00	19,671.43 R		Hesley Group Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04/10/2017	1710-08209	0.00	21,321.43 R		Hesley Group Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04/10/2017	1710-08210	0.00	21,321.43 R		Hesley Group Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04/10/2017	1710-08211	0.00	19,285.71 R		Hesley Group Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04/10/2017	1710-08212	0.00	21,321.43 R		Hesley Group Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04/10/2017	1710-08213	0.00	32,764.33 R		Hesley Group Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/10/2017	1710-08214	0.00	-93.36 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/10/2017	1710-08215	0.00	501.50 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/10/2017	1710-08216	0.00	1,268.50 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/10/2017	1710-08217	0.00	191.68 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/10/2017	1710-08218	0.00	95.84 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/10/2017	1710-08219	0.00	295.00 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/10/2017	1710-08220	0.00	287.52 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04/10/2017	1710-08221	0.00	95.84 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/10/2017	1710-08222	0.00	1,032.52 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/10/2017	1710-08223	0.00	1,032.52 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/10/2017	1710-08224	0.00	3,078.00 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/10/2017	1710-08225	0.00	472.00 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/10/2017	1710-08226	0.00	93.36 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/10/2017	1710-08227	0.00	88.50 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	31/10/2017	1710-08228	0.00	-191.68 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	31/10/2017	1710-08229	0.00	191.68 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	31/10/2017	1710-08230	0.00	287.52 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	31/10/2017	1710-08231	0.00	95.84 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	31/10/2017	1710-08232	0.00	1,032.52 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	31/10/2017	1710-08233	0.00	1,032.52 R		Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	31/10/2017	1710-08234	0.00	93.36 R		Hf Trust Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-08235	0.00	1,488.56 R		Hica Specialised Care Homes	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/10/2017	1710-08236	0.00	1,600.00 R		Hickmans Agricultural Services	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/10/2017	1710-08237	0.00	110.00 R		Hickmans Agricultural Services	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	12/10/2017	1710-08238	0.00	25.00 R		Hickton Consultants Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	09/10/2017	1710-08239	0.00	1,275.00 R		High Court Enforcement Group Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	12/10/2017	1710-08240	0.00	320.00 R		High Court Enforcement Group Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	12/10/2017	1710-08241	0.00	495.00 R		High Court Enforcement Group Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	12/10/2017	1710-08242	0.00	400.00 R		High Court Enforcement Group Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	12/10/2017	1710-08243	0.00	480.00 R		High Court Enforcement Group Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	12/10/2017	1710-08244	0.00	480.00 R		High Court Enforcement Group Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	12/10/2017	1710-08245	0.00	960.00 R		High Court Enforcement Group Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	12/10/2017	1710-08246	0.00	400.00 R		High Court Enforcement Group Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-08247	0.00	1,491.92 R		Highfield Nursing Home	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/10/2017	1710-08248	0.00	454.20 R		Hilary Carrington-Hobson	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18/10/2017	1710-08249	0.00	1,110.00 R		Hilary Carrington-Hobson	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20/10/2017	1710-08250	0.00	462.60 R		Hilary Carrington-Hobson	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20/10/2017	1710-08251	0.00	450.00 R		Hilary Carrington-Hobson	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18/10/2017	1710-08252	0.00	637.66 R		Hill Rom Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/10/2017	1710-08253	0.00	637.66 R		Hill Rom Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-08254	0.00	1,072.32 R		Hillborough Nursing Home	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/10/2017	1710-08255	0.00	1,734.32 R		Hillcrest	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	06/10/2017	1710-08256	0.00	12,000.00 C		Hillocroft Properties Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-08257	0.00	51.21 R		Hilton Cabinet Co Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-08258	0.00	557.22 R		Hine Labels Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-08259	0.00	285.44 R		Hine Labels Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/10/2017	1710-08449	0.00	131.52 R		Hollin Park News	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-08450	0.00	1,346.80 R		Holly Bank	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/10/2017	1710-08451	0.00	3,226.00 R		Holly House	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-08452	0.00	307.60 R		Holly House Private Day Nursery	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-08453	0.00	371.20 R		Holly Tree Lodge	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-08454	0.00	816.44 R		Hollybank Care Home	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	02/10/2017	1710-08455	0.00	4,200.00 R		Hollybank School	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18/10/2017	1710-08456	0.00	4,090.76 R		Hollybank Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/10/2017	1710-08457	0.00	49,862.80 R		Hollybank Trust	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-08458	0.00	1,348.24 R		Holyrood House	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-08459	0.00	1,378.20 R		Holyrood House	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-08460	0.00	1,662.20 R		Holyrood House	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-08461	0.00	2,344.00 R		Holyrood House	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/03/2017	1710-08462	0.00	6.85 R		Home Bargains	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06/09/2017	1710-08463	0.00	7.83 R		Home Bargains	Yes
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	09/09/2017	1710-08464	0.00	2.40 R		Home Bargains	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	15/09/2017	1710-08465	0.00	10.50 R		Home Bargains	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Cleaning Maintenance & Toiletries	127	16/09/2017	1710-08466	0.00	27.62 R		Home Bargains	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	19/09/2017	1710-08467	0.00	21.40 R		Home Bargains	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	18/09/2017	1710-08468	0.00	5.90 R		Home Bargains	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Crockery, Cutlery & Utensils	221	18/09/2017	1710-08469	0.00	22.65 R		Home Bargains	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	21/09/2017	1710-08470	0.00	15.84 R		Home Bargains	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21/09/2017	1710-08471	0.00	12.71 R		Home Bargains	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Grounds Maintenance Work	111	21/09/2017	1710-08472	0.00	4.13 R		Home Bargains	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	23/09/2017	1710-08473	0.00	28.97 R		Home Bargains	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	26/09/2017	1710-08474	0.00	40.21 R		Home Bargains	Yes
Leeds City Council	31/10/2017	City Development	Support Services	Supplies and Services	Office Consumables	210	27/09/2017	1710-08475	0.00	3.99 R		Home Bargains	Yes
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-08476	0.00	396,245.79 R		Home Farm Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/10/2017	1710-08477	0.00	22,521.08 R		Home Farm Trust Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Cleaning Maintenance & Toiletries	127	07/09/2017	1710-08478	0.00	4.91 R		Homebase Ltd 584	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	18/09/2017	1710-08479	0.00	15.75 R		Homebase Ltd 584	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Cleaning Maintenance & Toiletries	127	22/09/2017	1710-08480	0.00	170.05 R		Homebase Ltd 584	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/09/2017	1710-08481	0.00	11.88 R		Homebase Ltd 584	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	28/09/2017	1710-08482	0.00	7.13 R		Homebase Ltd 584	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	08/09/2017	1710-08483	0.00	63.32 R		Homebase Ltd 691	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/09/2017	1710-08484	0.00	35.62 R		Homebase Ltd 691	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/10/2017	1710-08485	0.00	21,758.09 R		Homecare Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/10/2017	1710-08486	0.00	3,455.68 R		Homecare Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/10/2017	1710-08487	0.00	1,008.70 R		Homecare Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/10/2017	1710-08488	0.00	1,109.57 R		Homecare Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/10/2017	1710-08489	0.00	417.89 R		Homecare Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/10/2017	1710-08490	0.00	3,040.20 R		Homecare Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2017	1710-08491	0.00	319.60 R		Homecare Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2017	1710-08492	0.00	447.44 R		Homecare Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2017	1710-08493	0.00	447.44 R		Homecare Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2017	1710-08494	0.00	447.44 R		Homecare Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/10/2017	1710-08495	0.00	4,628.77 R		Homecare Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/10/2017	1710-08496	0.00	806.99 R		Homecare Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/10/2017	1710-08497	0.00	338.64 R		Homecare Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/10/2017	1710-08498	0.00	8,127.24 R		Homecare Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/10/2017	1710-08499	0.00	2,389.01 R		Homecare Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/10/2017	1710-08500	0.00	447.44 R		Homecare Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/10/2017	1710-08501	0.00	4,702.11 R		Homecare Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/10/2017	1710-08502	0.00	735.08 R		Homecare Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/10/2017	1710-08503	0.00	57.64 R		Homecare Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/10/2017	1710-08504	0.00	4,387.84 R		Homecare Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/10/2017	1710-08505	0.00	718.05 R		Homecare Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/10/2017	1710-08506	0.00	3,552.07 R		Homecare Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/10/2017	1710-08507	0.00	206,295.33 R		Homecare Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/10/2017	1710-08508	0.00	80,389.16 R		Homecare Support	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	12/10/2017	1710-08509	0.00	1,981.36 R		Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	13/10/2017	1710-08510	0.00	1,614.29 R		Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/10/2017	1710-08511	0.00	3,184.63 R		Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/10/2017	1710-08512	0.00	10,444.40 R		Homes Together Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	20/09/2017	1710-08513	0.00	74.97 R		Homesense	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	25/09/2017	1710-08514	0.00	15.86 R		Homesense	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	03/10/2017	1710-08515	0.00	15,750.00 R		Home-Start Leeds	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-08516	0.00	1,941.05 R		Honeybee Nursery	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	08/09/2017	1710-08517	0.00	9.16 R		Hoo'hootsuite Media Inc.	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	18/09/2017	1710-08518	0.00	5.34 R		Hoo'hootsuite Media Inc.	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-08519	0.00	70,777.34 R		Hopton Court	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-08520	0.00	12,569.92 R		Hopton Court	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Nursing Home - V Depnt Elderly	571	18/10/2017	1710-08521	0.00	3,740.28 R		Hopton Court	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04/10/2017	1710-08522	0.00	9.62 R		Horizon Soft Drinks Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-08523	0.00	9.62 R		Horizon Soft Drinks Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-08524	0.00	9.62 R		Horizon Soft Drinks Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-08525	0.00	9.62 R		Horizon Soft Drinks Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	30/10/2017	1710-08526	0.00	162.00 R		Horicap Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	30/10/2017	1710-08527	0.00	370.00 R		Horicap Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	30/10/2017	1710-08528	0.00	112.00 R		Horicap Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	30/10/2017	1710-08529	0.00	648.00 R		Horicap Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	30/10/2017	1710-08530	0.00	486.00 R		Horicap Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	30/10/2017	1710-08531	0.00	324.00 R		Horicap Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/10/2017	1710-0853					

Organisation Label	Effective 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	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/10/2017	1710-08537	0.00	149.17 R		Hough Lane Store	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27/10/2017	1710-08538	0.00	605.68	R	House Of Marbles	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Conference Meetings	253	06/10/2017	1710-08539	0.00	400.00 R		Housing Review Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/10/2017	1710-08540	0.00	329.78 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08541	0.00	12.72 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08542	0.00	289.65 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08543	0.00	1,021.01 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08544	0.00	1,349.37 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08545	0.00	19.52 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08546	0.00	14.55 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08547	0.00	117.50 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/10/2017	1710-08548	0.00	122.99 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/10/2017	1710-08549	0.00	546.20 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/10/2017	1710-08550	0.00	68.22 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-08551	0.00	37.72 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-08552	0.00	98.41 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-08553	0.00	127.20 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-08554	0.00	3.92 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2017	1710-08555	0.00	844.95 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-08556	0.00	37.54 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-08557	0.00	6.98 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-08558	0.00	4.99 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1710-08559	0.00	1,925.92 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-08560	0.00	686.22 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-08561	0.00	60.45 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-08562	0.00	1,253.11 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1710-08563	0.00	1,463.26 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1710-08564	0.00	248.64 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-08565	0.00	3.22 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-08566	0.00	600.30 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-08567	0.00	96.00 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-08568	0.00	2,770.54 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-08569	0.00	102.90 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-08570	0.00	222.70 R		Howdens Joinery Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08/09/2017	1710-08571	0.00	619.00 R		Hp Inc UK Limited	Yes
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-08572	0.00	441.39 R		Hpi Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	20/10/2017	1710-08573	0.00	665.00 R		Hp-Publications	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Supplies and Services	Postages	212	20/10/2017	1710-08574	0.00	79.80 R		Hp-Publications	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	06/10/2017	1710-08575	0.00	209.00 R		Hqn Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Employees	Training & Development	70	06/10/2017	1710-08576	0.00	600.00 R		Hr Training & Development Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-08577	0.00	272.00 R		Hss Hire Service Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1710-08578	0.00	40.55 R		Hss Hire Service Group Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01/09/2017	1710-08579	0.00	250.00 R		Https://Accommodationb	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	14/09/2017	1710-08580	0.00	779.00 R		Https://Adexa.Co.Uk/	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Employees	Training & Development	70	16/10/2017	1710-08581	0.00	5,655.00 R		Hull Centre For Restorative Practice	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/10/2017	1710-08582	0.00	1,008.70 R		Human Support Group	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/10/2017	1710-08583	0.00	1,253.67 R		Human Support Group	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/10/2017	1710-08584	0.00	1,080.75 R		Human Support Group	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	06/10/2017	1710-08585	0.00	52.00 R		Hunslet Cars Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	31/10/2017	1710-08586	0.00	8,616.36 R		Hunslet Club	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/10/2017	1710-08587	0.00	66.39 R		Hunslet Newsgangy	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2017	1710-08588	0.00	210.00 R		Hurrell & Mclean Seeds Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2017	1710-08589	0.00	1,030.00 R		Hurrell & Mclean Seeds Limited	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/10/2017	1710-08590	0.00	500.00 R		Hyde Park Source	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2017	1710-08591	0.00	137.95 R		Hypergraph Laboratory Supplies Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	26/10/2017	1710-08592	0.00	3.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/10/2017	1710-08593	0.00	-1,460.83 R		lae	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/10/2017	1710-08594	0.00	1,460.83 R		lae	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2017	1710-08595	0.00	6,898.92 R		lae	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2017	1710-08596	0.00	2,890.00 R		lae	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2017	1710-08597	0.00	7,630.56 R		lae	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05/10/2017	1710-08598	0.00	237.50 R		Iain Hutchinson	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27/10/2017	1710-08599	0.00	270.00 R		Iain Hutchinson	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Support Services	Legal Disbursements	411	31/10/2017	1710-08600	0.00	270.00 R		Iain Hutchinson	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Conference Meetings	253	20/10/2017	1710-08601	0.00	35.00 R		IamI (UK & Ir)	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	26/10/2017	1710-08602	0.00	2.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Employees	Excess Travel	88	19/10/2017	1710-08603	0.00	36.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277	13/10/2017	1710-08604	0.00	170.00 R		Iansyst Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	05/10/2017	1710-08605	0.00	89.25 R		Ice35	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Catering Service	233	24/10/2017	1710-08606	0.00	60.00 R		Ice35	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	General Amenity For Clients/Residents	285	03/09/2017	1710-08607	0.00	32.84 R		Iceland	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Advertising	211	16/10/2017	1710-08608	0.00	295.00 R		Icm Creative Communications Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	05/09/2017	1710-08609	0.00	138.62 R		Iconsquare	Yes
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	26/10/2017	1710-08610	0.00	226.00 R		Iffhat Arshad	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	07/09/2017	1710-08611	0.00	122.92 R		Ikea Limited	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/09/2017	1710-08612	0.00	46.67 R		Ikea Limited	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11/09/2017	1710-08613	0.00	10.46 R		Ikea Limited	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts &										

Organisation Label	Effective 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	31/10/2017	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	13/10/2017	1710-08713	0.00	385.43 R		Initial Washroom Hygiene	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	13/10/2017	1710-08714	0.00	325.08 R		Initial Washroom Hygiene	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	13/10/2017	1710-08715	0.00	194.02 R		Initial Washroom Hygiene	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Premises	External Cleaning Services	130	16/10/2017	1710-08716	0.00	6.50 R		Initial Washroom Hygiene	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Premises	External Cleaning Services	130	16/10/2017	1710-08717	0.00	13.36 R		Initial Washroom Hygiene	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Premises	External Cleaning Services	130	16/10/2017	1710-08718	0.00	17.81 R		Initial Washroom Hygiene	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Premises	External Cleaning Services	130	16/10/2017	1710-08719	0.00	6.50 R		Initial Washroom Hygiene	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Premises	External Cleaning Services	130	16/10/2017	1710-08720	0.00	413.95 R		Initial Washroom Hygiene	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Premises	External Cleaning Services	130	16/10/2017	1710-08721	0.00	137.29 R		Initial Washroom Hygiene	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	17/10/2017	1710-08722	0.00	632.30 R		Initial Washroom Hygiene	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	17/10/2017	1710-08723	0.00	680.47 R		Initial Washroom Hygiene	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	17/10/2017	1710-08724	0.00	52.45 R		Initial Washroom Hygiene	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	18/10/2017	1710-08725	0.00	311.88 R		Initial Washroom Hygiene	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Premises	External Cleaning Services	130	25/10/2017	1710-08726	0.00	13.36 R		Initial Washroom Hygiene	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Premises	External Cleaning Services	130	27/10/2017	1710-08727	0.00	248.47 R		Initial Washroom Hygiene	No
Leeds City Council	31/10/2017	Strategic Accounts	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	27/10/2017	1710-08728	0.00	101.75 R		Initial Washroom Hygiene	No
Leeds City Council	31/10/2017	Strategic Accounts	Strategic	Employees	Apprenticeship Levy	14	20/10/2017	1710-08729	0.00	216,681.00 R		Inland Revenue	No
Leeds City Council	31/10/2017	Children and Families	Capital Maintenance	Capital	Construction	3	05/10/2017	1710-08730	0.00	118,462.92 R		Inner City Roofing Yorkshire Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Miscellaneous Transport Related Costs	324	03/02/2017	1710-08731	0.00	-95.79 R		Innerspace Stations Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-08732	0.00	65.00 R		Inspired By:Creative Solutions Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Market Research	260	28/10/2017	1710-08733	0.00	560.00 R		Inspired By:Creative Solutions Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support & Specialist	Employees	Training & Development	70	11/10/2017	1710-08734	0.00	605.85 R		Inspiring Works	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	06/10/2017	1710-08735	0.00	997.92 R		Instarmac Group Plc	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Memberships	226	13/10/2017	1710-08736	0.00	310.00 R		Institute Of Crematory And Crematorium	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	09/10/2017	1710-08737	0.00	126,930.95 R		Integra Buildings Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	18/10/2017	1710-08738	0.00	80,237.56 R		Integra Buildings Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10/10/2017	1710-08739	0.00	1,260.00 R		Integrate Families Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10/10/2017	1710-08740	0.00	1,550.00 R		Integrate Families Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02/10/2017	1710-08741	0.00	40.00 R		Integrated Services Programme	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06/10/2017	1710-08742	0.00	2,250.00 R		Interact Church & Community Partnership	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2017	1710-08743	0.00	5,220.00 R		International Lift Equipment Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/10/2017	1710-08744	0.00	2,142.50 R		Interseve Healthcare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/10/2017	1710-08745	0.00	611.00 R		Interseve Healthcare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/10/2017	1710-08746	0.00	1,747.75 R		Interseve Healthcare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/10/2017	1710-08747	0.00	916.50 R		Interseve Healthcare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	05/10/2017	1710-08748	0.00	2,000.81 R		Interseve Healthcare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	05/10/2017	1710-08749	0.00	1,498.75 R		Interseve Healthcare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09/10/2017	1710-08750	0.00	611.00 R		Interseve Healthcare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09/10/2017	1710-08751	0.00	916.50 R		Interseve Healthcare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	19/10/2017	1710-08752	0.00	1,732.50 R		Interseve Healthcare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2017	1710-08753	0.00	120.64 R		Interseve Healthcare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/10/2017	1710-08754	0.00	120.64 R		Interseve Healthcare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/10/2017	1710-08755	0.00	120.64 R		Interseve Healthcare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/10/2017	1710-08756	0.00	462.00 R		Interseve Healthcare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	31/10/2017	1710-08757	0.00	1,648.75 R		Interseve Healthcare	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02/10/2017	1710-08758	0.00	79.20 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-08759	0.00	84.46 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-08760	0.00	15.00 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-08761	0.00	26.50 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-08762	0.00	11.80 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-08763	0.00	155.00 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-08764	0.00	43.00 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-08765	0.00	85.00 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-08766	0.00	140.00 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-08767	0.00	140.00 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-08768	0.00	137.75 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-08769	0.00	24.82 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-08770	0.00	30.00 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-08771	0.00	35.00 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-08772	0.00	665.00 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02/10/2017	1710-08773	0.00	74.60 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-08774	0.00	598.00 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-08775	0.00	1,180.00 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-08776	0.00	123.00 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-08777	0.00	85.00 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-08778	0.00	113.42 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/10/2017	1710-08779	0.00	467.00 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08780	0.00	13.60 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08781	0.00	24.20 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08782	0.00	9.00 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08783	0.00	96.00 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08784	0.00	81.00 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08785	0.00	26.62 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08786	0.00	12.00 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08787	0.00	362.00 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08788	0.00	135.00 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08789	0.00	28.00 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08790	0.00	13.50 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08791	0.00	221.00 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08792	0.00	33.31 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08793	0.00	69.92 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08794	0.00	12.00 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08795	0.00	18.00 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08796	0.00	46.44 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08797	0.00	32.00 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08798	0.00	41.52 R		Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017</						

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	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08801	0.00	4,427.00	R	Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08802	0.00	545.00	R	Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08803	0.00	545.00	R	Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08804	0.00	545.00	R	Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08805	0.00	2,295.00	R	Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08806	0.00	2.94	R	Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	12/10/2017	1710-08807	0.00	37.47	R	Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/10/2017	1710-08808	0.00	20.16	R	Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/10/2017	1710-08809	0.00	185.05	R	Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	12/10/2017	1710-08810	0.00	102.74	R	Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/10/2017	1710-08811	0.00	91.85	R	Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/10/2017	1710-08812	0.00	94.56	R	Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/10/2017	1710-08813	0.00	132.00	R	Intro Industrial Supplies	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/10/2017	1710-08814	0.00	29.02	R	Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-08815	0.00	16.27	R	Intro Industrial Supplies	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/10/2017	1710-08816	0.00	80.29	R	Inverburn Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/10/2017	1710-08817	0.00	80.29	R	Inverburn Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/10/2017	1710-08818	0.00	80.29	R	Inverburn Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recuring Grants	227	04/10/2017	1710-08819	0.00	1,500.00	R	Invisible Flock	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-08820	0.00	10,584.00	R	Ireland Wood Childrens Centre	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-08821	0.00	3,455.17	R	Ireland Wood Childrens Centre	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	31/10/2017	1710-08822	0.00	30.00	R	Ireland Wood/ Horsforth Medical Practice	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	31/10/2017	1710-08823	0.00	12,663.19	R	Ireland Wood/ Horsforth Medical Practice	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17/10/2017	1710-08824	0.00	550.00	R	Irene Ayivor	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/10/2017	1710-08825	0.00	78.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/10/2017	1710-08826	0.00	78.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/10/2017	1710-08827	0.00	78.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/10/2017	1710-08828	0.00	78.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Premises	Rents	141	16/10/2017	1710-08829	0.00	2,131.63	R	Iron Mountain (Uk) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Employees	Training & Development	70	05/10/2017	1710-08830	0.00	1,240.00	R	Irrv	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/10/2017	1710-08831	0.00	20,000.00	R	Irwin Mitchell Solicitors	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/10/2017	1710-08832	0.00	566.00	R	Irwin Mitchell Solicitors Client Account	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	19/10/2017	1710-08833	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Support Services	Legal Disbursements	411	05/10/2017	1710-08834	0.00	250.00	R	Ison Harrison Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	24/10/2017	1710-08835	0.00	1,005.25	R	Ison Harrison Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	04/10/2017	1710-08836	0.00	2,623.00	R	Its Roadrunner Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-08837	0.00	1,284.50	R	Its Roadrunner Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31/08/2017	1710-08838	0.00	0.79	R	Itunes.Com/Bill	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering and adoption panel expenses	543	24/09/2017	1710-08839	0.00	5.99	R	Itunes.Com/Bill	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering and adoption panel expenses	543	24/09/2017	1710-08840	0.00	5.99	R	Itunes.Com/Bill	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	27/09/2017	1710-08841	0.00	5.99	R	Itunes.Com/Bill	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-08842	0.00	376.10	R	luliana Walton	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/10/2017	1710-08843	0.00	19,059.64	R	Ivy Cottage	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/10/2017	1710-08844	0.00	13,568.00	R	Ivy Dene	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Food & Drink	231	01/09/2017	1710-08845	0.00	10.60	R	Iz *north Star Coffee Sho	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-08846	0.00	25.25	R	Izabela Sikorska-Yumusak	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-08847	0.00	485.40	R	Izvg Lip	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-08848	0.00	435.63	R	Izvg Lip	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-08849	0.00	30.68	R	Izvg Lip	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	04/10/2017	1710-08850	0.00	1,487.63	R	J & C Joel Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	04/10/2017	1710-08851	0.00	-1,487.63	R	J & C Joel Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	11/10/2017	1710-08852	0.00	680.50	R	J & C Joel Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11/10/2017	1710-08853	0.00	636.05	R	J & C Joel Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/10/2017	1710-08854	0.00	82.89	R	J & C Joel Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	12/09/2017	1710-08855	0.00	104.75	R	J & S Foods	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	12/09/2017	1710-08856	0.00	188.33	R	J & S Foods	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/09/2017	1710-08857	0.00	76.70	R	J & S Foods	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	12/09/2017	1710-08858	0.00	220.23	R	J & S Foods	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12/09/2017	1710-08859	0.00	455.08	R	J & S Foods	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/09/2017	1710-08860	0.00	57.85	R	J & S Foods	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/09/2017	1710-08861	0.00	180.27	R	J & S Foods	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	12/09/2017	1710-08862	0.00	57.77	R	J & S Foods	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/09/2017	1710-08863	0.00	75.15	R	J & S Foods	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	12/09/2017	1710-08864	0.00	176.21	R	J & S Foods	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	12/09/2017	1710-08865	0.00	99.80	R	J & S Foods	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/09/2017	1710-08866	0.00	9.00	R	J & S Foods	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	12/09/2017	1710-08867	0.00	336.95	R	J & S Foods	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/09/2017	1710-08868	0.00	263.25	R	J & S Foods	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	12/09/2017	1710-08869	0.00	124.75	R	J & S Foods	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/09/2017	1710-08870	0.00	11.90	R	J & S Foods	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/09/2017	1710-08871	0.00	133.40	R	J & S Foods	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/09/2017	1710-08872	0.00	82.85	R	J & S Foods	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/09/2017	1710-08873	0.00	13.60	R	J & S Foods	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/09/2017	1710-08874	0.00	116.20	R	J & S Foods	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/09/2017	1710-08875	0.00	43.00	R	J & S Foods	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	20/09/2017	1710-08876	0.00	18.00	R	J & S Foods	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/09/2017	1710-08877	0.00	46.45	R	J & S Foods	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	20/09/2017	1710-08878	0.00	239.16	R	J & S Foods	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/09/2017	1710-08879	0.00	294.61	R	J & S Foods	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	20/09/2017	1710-08880	0.00	66.40	R	J & S Foods	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	20/09/2017	1710-08881	0.00	193.45	R	J & S Foods	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/09/2017	1710-08882	0.00	58.15	R	J & S Foods	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/09/2017	1710-08883	0.00	-43.00	R	J & S Foods	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	20/09/2017	1710-08884	0.00	73.52	R	J & S Foods	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/09/2017	1710-08885	0.00	130.48	R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/09/2017	1710-08889	0.00	250.40	R	J & S Foods	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/09/2017	1710-08890	0.00	103.00	R	J & S Foods	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/09/2017	1710-08891	0.00	205.15	R	J & S Foods	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	26/09/2017	1710-08892	0.00	100.87	R	J & S Foods	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	26/09/2017	1710-08893	0.00	150.70	R	J & S Foods	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/09/2017	1710-08894	0.00	163.80	R	J & S Foods	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/09/2017	1710-08895	0.00	136.88	R	J & S Foods	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	26/09/2017	1710-08896	0.00	190.37	R	J & S Foods	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	26/09/2017	1710-08897	0.00	88.80	R	J & S Foods	Yes
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09/10/2017	1710-08898	0.00	150.00	R	J A Gardiner	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	24/10/2017	1710-08899	0.00	360.00	R	J Bellwood	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-08900	0.00	49.99	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/10/2017	1710-08901	0.00	2,014.61	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	02/09/2017	1710-08902	0.00	103.05	R	J D Sports Plc	Yes
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/10/2017	1710-08903	0.00	79.90	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	19/10/2017	1710-08904	0.00	150.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	13/10/2017	1710-08905	0.00	71.58	C	J E S Traffic Ltd	No
Leeds City Council	31/10/2017	Children and Families	Capital Maintenance	Capital	Construction	3	11/10/2017	1710-08906	0.00	833.80	C	J Greenwood (Builders) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Capital Maintenance	Capital	Construction	3	11/10/2017	1710-08907	0.00	1,571.47	C	J Greenwood (Builders) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Capital Maintenance	Capital	Construction	3	18/10/2017	1710-08908	0.00	4,909.99	C	J Greenwood (Builders) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	03/10/2017	1710-08909	0.00	600.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	06/10/2017	1710-08910	0.00	429.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	13/10/2017	1710-08911	0.00	171.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	20/10/2017	1710-08912	0.00	85.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-08913	0.00	87.40	R	J Ishimwe	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/10/2017	1710-08914	0.00	420.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-08915	0.00	150.00	R	J K Electric	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-08916	0.00	215.00	R	J K Electric	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-08917	0.00	216.11	R	J L Gaughan	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-08918	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-08919	0.00	187.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16/10/2017	1710-08920	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-08921	0.00	12.00	R	J Makar	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	26/10/2017	1710-08922	0.00	81.88	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/09/2017	1710-08923	0.00	126.75	R	J P Lennard Ltd	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/09/2017	1710-08924	0.00	168.30	R	J P Lennard Ltd	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/09/2017	1710-08925	0.00	169.15	R	J P Lennard Ltd	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/10/2017	1710-08926	0.00	274.85	R	J P Lennard Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	27/10/2017	1710-08927	0.00	58.70	R	J P Lennard Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-08928	0.00	145.25	R	J P Tang	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-08929	0.00	97.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-08930	0.00	109.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	18/10/2017	1710-08931	0.00	56.51	R	J S Bahia	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	06/10/2017	1710-08932	0.00	59.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-08933	0.00	700.00	R	J S Miller Contracts Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-08934	0.00	1,800.00	R	J S Miller Contracts Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	10/10/2017	1710-08935	0.00	298.80	R	J S Miller Distribution Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-08936	0.00	112.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/10/2017	1710-08937	0.00	107.29	R	J Singh	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	26/10/2017	1710-08938	0.00	350.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	19/10/2017	1710-08939	0.00	217.02	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/10/2017	1710-08940	0.00	2,264.40	R	J W Crowther & Son Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/10/2017	1710-08941	0.00	172.00	R	J W Crowther & Son Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2017	1710-08942	0.00	2,767.60	R	J W Crowther & Son Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2017	1710-08943	0.00	3,019.20	R	J W Crowther & Son Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/10/2017	1710-08944	0.00	150.00	R	J W Farrington	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/10/2017	1710-08945	0.00	58.84	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09/10/2017	1710-08946	0.00	20.90	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	09/10/2017	1710-08947	0.00	19.56	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	09/10/2017	1710-08948	0.00	44.41	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10/10/2017	1710-08949	0.00	99.92	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10/10/2017	1710-08950	0.00	109.03	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10/10/2017	1710-08951	0.00	96.91	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10/10/2017	1710-08952	0.00	122.34	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10/10/2017	1710-08953	0.00	92.70	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/10/2017	1710-08954	0.00	3,720.00	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/10/2017	1710-08955	0.00	58.84	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13/10/2017	1710-08956	0.00	138.51	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/10/2017	1710-08957	0.00	19,280.99	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17/10/2017	1710-08958	0.00	112.28	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/10/2017	1710-08959	0.00	21,253.03	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/10/2017	1710-08960	0.00	47.70	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	20/10/2017	1710-08961	0.00	21.73	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	20/10/2017	1710-08962	0.00	40.97	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/10/2017	1710-08963	0.00	125.80	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/10/2017	1710-08964	0.00	58.84	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	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	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-08977	0.00	490.00	R	James A Jobling & Co Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-08978	0.00	145.00	R	James Armstrong & Co Ltd	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-08979	0.00	250.00	R	James Boxell	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-08980	0.00	250.00	R	James Boxell	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20/10/2017	1710-08981	0.00	200.00	R	James Caverhill Conservation Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-08982	0.00	400.00	R	James Farrell Concert Band	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Premises	*** No Description ***	100	13/10/2017	1710-08983	0.00	0.00	R	James Guiver	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-08984	0.00	2,000.00	R	James Guiver	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04/10/2017	1710-08985	0.00	2,729.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	12/10/2017	1710-08986	0.00	3,163.00	R	James Leckey Design Ltd	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment	203	13/10/2017	1710-08987	0.00	1,056.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/10/2017	1710-08988	0.00	68.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/10/2017	1710-08989	0.00	959.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/10/2017	1710-08990	0.00	986.00	R	James Leckey Design Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	19/10/2017	1710-08991	0.00	217.02	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	27/09/2017	1710-08992	0.00	7.49	R	Janrf Software, Llc	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-08993	0.00	897.40	R	Jana Destalova	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-08994	0.00	49.50	R	Jana Hail	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/10/2017	1710-08995	0.00	125.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13/10/2017	1710-08996	0.00	125.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20/10/2017	1710-08997	0.00	125.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27/10/2017	1710-08998	0.00	125.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	27/10/2017	1710-08999	0.00	2,400.00	R	Jane Bthoyro	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09000	0.00	166.45	R	Jane Higgins	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06/10/2017	1710-09001	0.00	388.67	R	Janet Nicholson	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	17/10/2017	1710-09002	0.00	388.67	R	Janet Nicholson	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-09003	0.00	3,000.00	R	Jannat Welfare International Trust	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/10/2017	1710-09004	0.00	254.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/10/2017	1710-09005	0.00	84.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/10/2017	1710-09006	0.00	84.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/10/2017	1710-09007	0.00	84.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	12/10/2017	1710-09008	0.00	150.00	C	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06/10/2017	1710-09009	0.00	225.40	R	Jark (Wakefield) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	12/10/2017	1710-09010	0.00	586.59	R	Jark (Wakefield) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20/10/2017	1710-09011	0.00	208.50	R	Jark (Wakefield) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04/10/2017	1710-09012	0.00	2,200.00	R	Jason Hawkrige	No
Leeds City Council	31/10/2017	City Development	Recreation	Income	Swimming Bath Charges	923	10/10/2017	1710-09013	0.00	43.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	05/10/2017	1710-09014	0.00	647.55	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09/10/2017	1710-09015	0.00	57.64	R	Jays Homecare Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09/10/2017	1710-09016	0.00	403.48	R	Jays Homecare Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	30/10/2017	1710-09017	0.00	28.82	R	Jays Homecare Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	30/10/2017	1710-09018	0.00	201.74	R	Jays Homecare Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	13/10/2017	1710-09019	0.00	680.00	R	Jc Leisure Connexions Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	06/10/2017	1710-09020	0.00	80.00	R	Job Power Products Broadcrown Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-09021	0.00	3,000.00	R	Jodecaux Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	26/10/2017	1710-09022	0.00	273.00	R	Jodecaux Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	26/10/2017	1710-09023	0.00	95.65	R	Jodecaux Uk Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267	27/10/2017	1710-09024	0.00	1,925.00	R	Jodecaux Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-09025	0.00	1,000.00	R	Jodecaux Uk Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	31/08/2017	1710-09026	0.00	94.99	R	Jd Sports Internet	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	07/09/2017	1710-09027	0.00	33.99	R	Jd Sports Internet	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	14/09/2017	1710-09028	0.00	33.99	R	Jd Sports Internet	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	19/09/2017	1710-09029	0.00	50.00	R	Jd Sports Plc	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	21/09/2017	1710-09030	0.00	-30.00	R	Jd Sports Plc	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	13/10/2017	1710-09031	0.00	652.80	R	Jdr Confectionery Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	13/10/2017	1710-09032	0.00	228.48	R	Jdr Confectionery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-09033	0.00	6.67	R	Jds Trucks Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-09034	0.00	173.39	R	Jds Trucks Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-09035	0.00	40.56	R	Jds Trucks Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-09036	0.00	85.20	R	Jds Trucks Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-09037	0.00	5.46	R	Jds Trucks Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-09038	0.00	637.12	R	Jds Trucks Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/10/2017	1710-09039	0.00	361.90	R	Jds Trucks Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/10/2017	1710-09040	0.00	252.30	R	Jds Trucks Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/10/2017	1710-09041	0.00	61.34	R	Jds Trucks Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/10/2017	1710-09042	0.00	34.68	R	Jds Trucks Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2017	1710-09043	0.00	33.67	R	Jds Trucks Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/10/2017	1710-09044	0.00	89.36	R	Jds Trucks Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/10/2017	1710-09045	0.00	20.66	R	Jds Trucks Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09046	0.00	366.00	R	Jeanette Arsanay	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-09047	0.00	218.06	R	Jeff Barlow Consultancy	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-09048	0.00	200.00	R	Jeff Barlow Consultancy	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-09049	0.00	218.06	R	Jeff Barlow Consultancy	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-09050	0.00	200.00	R	Jeff Barlow Consultancy	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-09051	0.00	200.00	R	Jeff Barlow Consultancy	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-09052	0.00	200.00	R	Jeff Barlow Consultancy	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	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	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/10/2017	1710-09065	0.00	200.00	R	Jeff Barlow Consultancy	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/10/2017	1710-09066	0.00	200.00	R	Jeff Barlow Consultancy	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/10/2017	1710-09067	0.00	202.15	R	Jeff Barlow Consultancy	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/10/2017	1710-09068	0.00	212.90	R	Jeff Barlow Consultancy	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/10/2017	1710-09069	0.00	209.03	R	Jeff Barlow Consultancy	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/10/2017	1710-09070	0.00	211.18	R	Jeff Barlow Consultancy	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/10/2017	1710-09071	0.00	217.63	R	Jeff Barlow Consultancy	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09072	0.00	498.52	R	Jellytots Nursery Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	13/10/2017	1710-09073	0.00	225.00	R	Jemmy Croston	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/10/2017	1710-09074	0.00	300.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-09075	0.00	34.38	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16/10/2017	1710-09076	0.00	12.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16/10/2017	1710-09077	0.00	2.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Recreation	Income	Swimming Bath Charges	923	20/10/2017	1710-09078	0.00	36.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09079	0.00	95.46	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/10/2017	1710-09080	0.00	1,190.80	R	Jerx Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09081	0.00	375.22	R	Jessica Burdon	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23/10/2017	1710-09082	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	27/10/2017	1710-09083	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-09084	0.00	53.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/08/2017	1710-09085	0.00	24.15	R	Jessops	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	21/09/2017	1710-09086	0.00	230.00	R	Jessops	Yes
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02/10/2017	1710-09087	0.00	396.20	R	Jewson Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	06/10/2017	1710-09088	0.00	26,758.75	C	Jewson Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-09089	0.00	27.93	R	Jewson Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-09090	0.00	56.97	R	Jewson Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-09091	0.00	52.46	R	Jewson Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/10/2017	1710-09092	0.00	227,547.24	C	Jewson Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-09093	0.00	42.47	R	Jewson Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	31/10/2017	1710-09094	0.00	16.44	R	Jewson Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	31/10/2017	1710-09095	0.00	125.94	R	Jewson Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	12/10/2017	1710-09096	0.00	453.50	R	Jezebel Charms	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/10/2017	1710-09097	0.00	110.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09098	0.00	126.00	R	Jillings Baddeley Ltd	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/10/2017	1710-09099	0.00	3,860.00	R	Jmp Solicitors	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	19/10/2017	1710-09100	0.00	4.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	11/10/2017	1710-09101	0.00	135.00	R	Joanna Fairhurst	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09102	0.00	430.50	R	Joanna Klopotek	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05/10/2017	1710-09103	0.00	1,500.00	R	Joanne Astbury	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11/10/2017	1710-09104	0.00	451.00	R	Joanne Astbury	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17/10/2017	1710-09105	0.00	15,000.00	R	Joanne Astbury	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19/10/2017	1710-09106	0.00	837.50	R	Joanne Astbury	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-09107	0.00	190.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/10/2017	1710-09108	0.00	1,830.62	R	Job Earnshaw & Bros Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/10/2017	1710-09109	0.00	150.11	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/10/2017	1710-09110	0.00	150.11	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/10/2017	1710-09111	0.00	150.11	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/10/2017	1710-09112	0.00	150.11	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Transfer Payments	Housing Benefits	641	13/10/2017	1710-09113	0.00	510.00	R	Jody Anderson	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	25/10/2017	1710-09114	0.00	356.12	R	Joe Davies Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	31/10/2017	1710-09115	0.00	575.55	R	Joe Davies Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	20/10/2017	1710-09116	0.00	600.00	R	Jog Gardening Club	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	30/10/2017	1710-09117	0.00	1,500.00	R	John Allcock	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16/10/2017	1710-09118	0.00	10.06	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16/10/2017	1710-09119	0.00	8.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Supplies and Services	Consultancy Services	259	25/10/2017	1710-09120	0.00	2,358.90	R	John Atkinson	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-09121	0.00	5,912.67	R	John Atkinson Interiors Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-09122	0.00	5,071.60	R	John Atkinson Interiors Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-09123	0.00	3,110.92	R	John Atkinson Interiors Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-09124	0.00	226.18	R	John Atkinson Interiors Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	28/09/2017	1710-09125	0.00	3.20	R	John Charles Centre Fo	Yes
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	26/10/2017	1710-09126	0.00	62.99	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25/10/2017	1710-09127	0.00	342.95	R	John Myers	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	02/10/2017	1710-09128	0.00	18,910.00	R	John Nixon Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	12/10/2017	1710-09129	0.00	82.80	R	John Nixon Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	12/10/2017	1710-09130	0.00	82.80	R	John Nixon Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-09131	0.00	775.00	R	John Nixon Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-09132	0.00	225.00	R	John Nixon Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-09133	0.00	408.00	R	John Nixon Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-09134	0.00	21.33	R	John Nixon Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-09135	0.00	805.00	R	John Nixon Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16/10/2017	1710-09136	0.00	87.40	R	John Nixon Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16/10/2017	1710-09137	0.00	148.80	R	John Nixon Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16/10/2017	1710-09138	0.00	110.80	R	John Nixon Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16/10/2017	1710-09139	0.00	11.40	R	John Nixon Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	20/10/2017	1710-09140	0.00	150.00	R	John Nixon Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside										

Organisation Label	Effective 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	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	11/10/2017	1710-09153	0.00	1,040.00	R	John Packer Ltd	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	18/10/2017	1710-09154	0.00	304.00	R	John Packer Ltd	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	25/10/2017	1710-09155	0.00	129.00	R	John Packer Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-09156	0.00	187.20	R	John S Shackleton	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2017	1710-09157	0.00	130.00	R	John S Shackleton	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2017	1710-09158	0.00	184.00	R	John S Shackleton	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-09159	0.00	49.00	R	John S Shackleton	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	16/10/2017	1710-09160	0.00	132.00	R	John Taylor Mower Spares Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	23/10/2017	1710-09161	0.00	506.00	R	John Taylor Mower Spares Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	13/09/2017	1710-09162	0.00	2,641.80	R	Johnsons	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	22/09/2017	1710-09163	0.00	1,842.55	R	Johnsons	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Advertising	211	02/10/2017	1710-09164	0.00	5,333.87	R	Johnston Publishing	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Advertising	211	10/10/2017	1710-09165	0.00	862.83	R	Johnston Publishing	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Advertising	211	10/10/2017	1710-09166	0.00	862.83	R	Johnston Publishing	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Advertising	211	10/10/2017	1710-09167	0.00	1,098.15	R	Johnston Publishing	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Advertising	211	10/10/2017	1710-09168	0.00	862.83	R	Johnston Publishing	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Advertising	211	10/10/2017	1710-09169	0.00	784.39	R	Johnston Publishing	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Advertising	211	17/10/2017	1710-09170	0.00	862.83	R	Johnston Publishing	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Advertising	211	31/10/2017	1710-09171	0.00	1,255.03	R	Johnston Publishing	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Advertising	211	31/10/2017	1710-09172	0.00	1,647.22	R	Johnston Publishing	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Advertising	211	31/10/2017	1710-09173	0.00	862.83	R	Johnston Publishing	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Advertising	211	31/10/2017	1710-09174	0.00	1,019.70	R	Johnston Publishing	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Advertising	211	31/10/2017	1710-09175	0.00	1,411.91	R	Johnston Publishing	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Advertising	211	31/10/2017	1710-09176	0.00	1,098.15	R	Johnston Publishing	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Advertising	211	31/10/2017	1710-09177	0.00	862.83	R	Johnston Publishing	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	01/09/2017	1710-09178	0.00	3,245.58	R	Johnston Publishing Hotl	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	31/08/2017	1710-09179	0.00	146.96	R	Johnstones Dec Centre	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	12/09/2017	1710-09180	0.00	29.05	R	Johnstones Dec Centre	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/09/2017	1710-09181	0.00	22.12	R	Johnstones Dec Centre	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	28/09/2017	1710-09182	0.00	140.18	R	Johnstones Dec Centre	Yes
Leeds City Council	31/10/2017	Children and Families	Learning Places	Capital	Construction	3	13/10/2017	1710-09183	0.00	367.12	C	Jointline Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	13/10/2017	1710-09184	0.00	4,606.67	C	Jointline Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-09185	0.00	6,343.29	R	Jointline Limited	No
Leeds City Council	31/10/2017	Children and Families	Learning Places	Capital	Construction	3	25/10/2017	1710-09186	0.00	509.94	C	Jointline Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	25/10/2017	1710-09187	0.00	15,220.70	C	Jointline Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-09188	0.00	8,472.41	R	Jointline Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-09189	0.00	5,443.20	R	Jolly Giraffes Day Nursery Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09190	0.00	714.63	R	Jolly Giraffes Day Nursery Ltd	No
Leeds City Council	31/10/2017	Insurance	Customer Access	Supplies and Services	Insurance Claims	248	12/10/2017	1710-09191	0.00	5,000.00	R	Jordans Solicitors	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09192	0.00	283.25	R	Jorge Pintassigo	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-09193	0.00	111.48	R	Joseph Firth Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2017	1710-09194	0.00	35.00	R	Joseph Firth Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	25/10/2017	1710-09195	0.00	100.44	R	Joseph Firth Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-09196	0.00	3,122.68	R	Joseph Rowntree Foundation	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-09197	0.00	30,000.00	R	Joseph Rowntree Foundation	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	27/10/2017	1710-09198	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	06/10/2017	1710-09199	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	13/10/2017	1710-09200	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	20/10/2017	1710-09201	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	27/10/2017	1710-09202	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	27/10/2017	1710-09203	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	27/10/2017	1710-09204	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	20/10/2017	1710-09205	0.00	2,640.00	R	Journal Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-09206	0.00	210.00	R	Journal Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13/10/2017	1710-09207	0.00	900.00	R	Jowett & Sowry Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	20/10/2017	1710-09208	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-09209	0.00	8,500.00	R	Jp Event Safety Ltd	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/10/2017	1710-09210	0.00	250.00	R	Jpride	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/10/2017	1710-09211	0.00	100.00	R	Jpride	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	07/09/2017	1710-09212	0.00	199.00	R	Jff Wholesale Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09213	0.00	12.00	R	Juan Galindo Gonzalez	No
Leeds City Council	31/10/2017	City Development	Highways	Support Services	Legal Disbursements	411	09/10/2017	1710-09214	0.00	1,620.00	R	Juan Lopez	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Employees	Training & Development	70	27/10/2017	1710-09215	0.00	600.00	R	Julia Pearmain	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	13/09/2017	1710-09216	0.00	140.00	R	Julian Berson Opti	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09217	0.00	95.46	R	Julie Cliffe	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	06/10/2017	1710-09218	0.00	28.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-09219	0.00	201.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15/09/2017	1710-09220	0.00	33.00	R	Jump-Inc	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15/09/2017	1710-09221	0.00	1.50	R	Jump-Inc	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09222	0.00	1,584.39	R	Jumping Jacks	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-09223	0.00	7,056.00	R	Just Childcare Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09224	0.00	63.64	R	Just Childcare Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09225	0.00	243.96	R	Just Childcare Ltd	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	28/09/2017	1710-09226	0.00	46.40	R	Just Eat	Yes
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Food & Drink	231	12/09/2017	1710-09227	0.00	11.04	R	Just Grand! Vintage Te	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	05/10/2017	1710-09228	0.00	24.00	R	Just Trade (Uk) Ltd.	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27/10/2017	1710-09229	0.00	637.20	R	Just Trade (Uk) Ltd.	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2017	1710-09230	0.00	200.00	R	K D Bros Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26/09/2017	1710-09231	0.00	200.00	R	K D Bros Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	24/10/2017	1710-09232	0.00	705.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12/10/2017	1710-09233	0.00	243.00	R	K Johnson Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-09234	0.00	26.70	R	K Khosha	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	03/10/2017	1710-09235	0.00	70.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	02/10/2017	1710-09236	0.00	15,439.14	C	K P Builders	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	19/10/2017	1710-09237	0.00	150.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	26/10/2017	1710-09238	0.00	56.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Strategic Accounts											

Organisation Label	Effective 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	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-09241	0.00	12,850.00	R	Kaarbon Technology Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-09242	0.00	143.96	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02/10/2017	1710-09243	0.00	460.00	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02/10/2017	1710-09244	0.00	558.00	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02/10/2017	1710-09245	0.00	138.00	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02/10/2017	1710-09246	0.00	176.00	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02/10/2017	1710-09247	0.00	402.00	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09248	0.00	498.52	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09249	0.00	636.41	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09250	0.00	562.16	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09251	0.00	152.47	R	Kalvant Rauth	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/10/2017	1710-09252	0.00	155.05	R	Kami Healthcare Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/10/2017	1710-09253	0.00	21.00	R	Kami Healthcare Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09254	0.00	12.00	R	Kamila Czul	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09255	0.00	106.07	R	Kangaroo Kids Pre-School	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	13/09/2017	1710-09256	0.00	149.99	R	Karaoke-Uk.Co.Uk	Yes
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Employees	Training & Development	70	20/10/2017	1710-09257	0.00	350.00	R	Karen Armstrong Lamb	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17/10/2017	1710-09258	0.00	808.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09259	0.00	175.01	R	Karen Rose	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/10/2017	1710-09260	0.00	181.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/10/2017	1710-09261	0.00	181.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	23/10/2017	1710-09262	0.00	200.00	R	Kasia Breska	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09263	0.00	50.00	R	Katalin Galuska	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09264	0.00	16.08	R	Katalin Galuska	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/10/2017	1710-09265	0.00	300.00	R	Kate Clarkson	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-09266	0.00	198.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	26/10/2017	1710-09267	0.00	19.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/10/2017	1710-09268	0.00	750.00	R	Kate Wilson	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Employees	Training & Development	70	10/10/2017	1710-09269	0.00	128.51	R	Katherine Smith	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-09270	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Economic Development	Capital	Other Costs	7	06/10/2017	1710-09271	0.00	1,005.00	C	Katie Schwab	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/10/2017	1710-09272	0.00	175.00	R	Kazem Adesina Olasupo	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/10/2017	1710-09273	0.00	175.00	R	Kazem Adesina Olasupo	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/10/2017	1710-09274	0.00	175.00	R	Kazem Adesina Olasupo	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/10/2017	1710-09275	0.00	175.00	R	Kazem Adesina Olasupo	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/10/2017	1710-09276	0.00	175.00	R	Kazem Adesina Olasupo	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/10/2017	1710-09277	0.00	175.00	R	Kazem Adesina Olasupo	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/10/2017	1710-09278	0.00	175.00	R	Kazem Adesina Olasupo	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Supplies and Services	Telephones	213	03/10/2017	1710-09279	0.00	1,256.40	R	Kcom Group Plc	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	06/10/2017	1710-09280	0.00	4,721.38	R	Kcom Group Plc	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	06/10/2017	1710-09281	0.00	858.66	R	Kcom Group Plc	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	06/10/2017	1710-09282	0.00	4,853.82	R	Kcom Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Telephones	213	06/10/2017	1710-09283	0.00	612.49	R	Kcom Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Supplies and Services	Telephones	213	06/10/2017	1710-09284	0.00	64.00	R	Kcom Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Supplies and Services	Telephones	213	06/10/2017	1710-09285	0.00	128.00	R	Kcom Group Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Supplies and Services	Telephones	213	06/10/2017	1710-09286	0.00	1,192.18	R	Kcom Group Plc	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	11/10/2017	1710-09287	0.00	5,261.62	R	Kcom Group Plc	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Vehicle Maintenance	301	04/10/2017	1710-09288	0.00	145.00	R	Kd Bros Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	13/10/2017	1710-09289	0.00	724.80	R	Keel Toys Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	13/10/2017	1710-09290	0.00	51.60	R	Keel Toys Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	13/10/2017	1710-09291	0.00	51.60	R	Keel Toys Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13/10/2017	1710-09292	0.00	1,545.00	R	Keel Toys Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13/10/2017	1710-09293	0.00	51.60	R	Keel Toys Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13/10/2017	1710-09294	0.00	117.60	R	Keel Toys Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27/10/2017	1710-09295	0.00	706.80	R	Keel Toys Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	12/10/2017	1710-09296	0.00	4,743.75	C	Keepmoat Property Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	20/10/2017	1710-09297	0.00	4,200.00	C	Keepmoat Property Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/10/2017	1710-09298	0.00	58,857.75	C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/10/2017	1710-09299	0.00	275,639.03	C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	05/10/2017	1710-09300	0.00	48,773.37	C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	05/10/2017	1710-09301	0.00	34,488.24	C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	19/10/2017	1710-09302	0.00	28.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	19/10/2017	1710-09303	0.00	93.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-09304	0.00	83.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-09305	0.00	298.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/10/2017	1710-09306	0.00	5,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/10/2017	1710-09307	0.00	404.90	R	Keith Drake Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/10/2017	1710-09308	0.00	247.00	R	Keith Drake Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/10/2017	1710-09309	0.00	234.05	R	Keith Drake Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/10/2017	1710-09310	0.00	191.85	R	Keith Drake Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09311	0.00	222.74	R	Kelly Commons	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	05/10/2017	1710-09312	0.00	102.80	R	Keltic Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/10/2017	1710-09313	0.00	2,452.50	R	Keltic Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/10/2017	1710-09314	0.00	8.95	R	Keltic Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26/10/2017	1710-09315	0.00	26.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Operational Furniture And Equipment	203	19/10/2017	1710-09316	0.00	1,273.91	R	Key Management Systems Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial 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	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	06/09/2017	1710-09329	0.00	474.21	R	Keyline Morley	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	26/09/2017	1710-09330	0.00	2,391.93	R	Keyline Morley	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	26/09/2017	1710-09331	0.00	205.77	R	Keyline Morley	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	28/09/2017	1710-09332	0.00	98.96	R	Keyline Morley	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	05/10/2017	1710-09333	0.00	2,178.99	R	Keys 16 Plus Independent Living Services	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	18/10/2017	1710-09334	0.00	400.81	R	Keysource Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	07/09/2017	1710-09335	0.00	70.50	R	Keytraklocksafe	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	01/09/2017	1710-09336	0.00	10.83	R	Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	23/09/2017	1710-09337	0.00	13.74	R	Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11/09/2017	1710-09338	0.00	12.49	R	Kfc Colton Mill	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	18/09/2017	1710-09339	0.00	11.18	R	Kfc Colton Mill	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	07/09/2017	1710-09340	0.00	5.98	R	Kfc Leeds Hunstet	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01/09/2017	1710-09341	0.00	5.98	R	Kfc Leeds-Gotts	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	06/09/2017	1710-09342	0.00	9.80	R	Kfc Leeds-Gotts	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15/09/2017	1710-09343	0.00	18.36	R	Kfc Leeds-Gotts	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	13/09/2017	1710-09344	0.00	17.82	R	Kfc Leeds-Harehills	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	15/09/2017	1710-09345	0.00	10.75	R	Kfc Leeds-Harehills	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	31/03/2017	1710-09346	0.00	3.99	R	Kfc Whitrose Centre	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/10/2017	1710-09347	0.00	299.40	R	Khalid Hasan	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/10/2017	1710-09348	0.00	57.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-09349	0.00	3,528.00	R	Kids Academy	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09350	0.00	2,285.77	R	Kids Academy	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09351	0.00	1,516.78	R	Kids Academy	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs	7	18/10/2017	1710-09352	0.00	211,237.89	C	Kier Construction	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs	7	18/10/2017	1710-09353	0.00	183,529.04	C	Kier Construction	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs	7	18/10/2017	1710-09354	0.00	169,637.93	C	Kier Construction	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	20/10/2017	1710-09355	0.00	467.51	R	Kilgerm Chemicals Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Operational Materials	205	20/10/2017	1710-09356	0.00	868.76	R	Kilgerm Chemicals Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Printing	215	20/10/2017	1710-09357	0.00	27.20	R	Kilgerm Chemicals Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09358	0.00	482.61	R	Kinder Haven Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09359	0.00	863.13	R	Kinder Haven Ltd Wood Lane	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27/10/2017	1710-09360	0.00	1,002.35	R	Kindercare Day Nursery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09361	0.00	1,172.05	R	Kindercare Day Nursery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09362	0.00	544.93	R	Kindercare Harrogate Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/10/2017	1710-09363	0.00	2,045.00	R	Kinderkey Healthcare Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-09364	0.00	5,877.25	R	Kinetic Systems Support (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-09365	0.00	4,395.00	R	Kinetic Systems Support (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-09366	0.00	28,072.00	R	Kinetic Systems Support (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-09367	0.00	16,703.80	R	Kinetic Systems Support (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-09368	0.00	22,824.00	R	Kinetic Systems Support (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-09369	0.00	6,557.00	R	Kinetic Systems Support (Uk) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20/10/2017	1710-09370	0.00	54.00	R	King Medical Reporting Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-09371	0.00	3,595.54	R	Kingfisher House	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	19/10/2017	1710-09372	0.00	423.00	R	Kingfisher Media Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-09373	0.00	604.61	R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	31/10/2017	Children and Families	Capital Maintenance	Capital	Construction	3	27/10/2017	1710-09374	0.00	5,046.19	C	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1710-09375	0.00	571.45	R	Kingkraft Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1710-09376	0.00	5,080.00	R	Kingkraft Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/09/2017	1710-09377	0.00	15.50	R	Kingston Comms	Yes
Leeds City Council	31/10/2017	City Development	Support Services	Supplies and Services	Telephones	213	19/09/2017	1710-09378	0.00	136.58	R	Kingston Comms	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-09379	0.00	31,918.92	R	Kingston Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-09380	0.00	46,253.24	R	Kingston Nursing Home	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/10/2017	1710-09381	0.00	300.00	R	Kippax Art Group	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/10/2017	1710-09382	0.00	59.62	R	Kippax News	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09383	0.00	111.37	R	Kirby And Prince Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	30/10/2017	1710-09384	0.00	310.00	R	Kirkdale Industrial Training Services	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	31/10/2017	1710-09385	0.00	326.40	R	Kirkholme Collectables	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Support Services	Legal Disbursements	411	05/10/2017	1710-09386	0.00	640.72	R	Kirklees Council	No
Leeds City Council	31/10/2017	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19/10/2017	1710-09387	0.00	2,134,115.00	R	Kirklees Council	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/10/2017	1710-09388	0.00	300.00	R	Kirkstall Crusaders Fc	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-09389	0.00	2,520.00	R	Kirkstall St Stephens Pre School	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-09390	0.00	2,520.00	R	Kirkstall St Stephens Pre School	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27/10/2017	1710-09391	0.00	1,469.05	R	Kirkstall St Stephens Pre School	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09392	0.00	190.92	R	Kirsty Dacre	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2017	1710-09393	0.00	1,440.00	R	Kiss Graphics Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16/09/2017	1710-09394	0.00	22.40	R	Kim Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16/09/2017	1710-09395	0.00	40.20	R	Kim Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16/09/2017	1710-09396	0.00	22.40	R	Kim Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16/09/2017	1710-09397	0.00	22.40	R	Kim Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16/09/2017	1710-09398	0.00	40.20	R	Kim Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16/09/2017	1710-09399	0.00	89.01	R	Kim Uk 0742409703154	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16/09/2017	1710-09400	0.00	126.56	R	Kim Uk 0742409703155	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16/09/2017	1710-09401	0.00	126.56	R	Kim Uk 0742409703156	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16/09/2017	1710-09402	0.00	126.56	R	Kim Uk 0742409703157	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16/09/2017	1710-09403	0.00	126.56	R	Kim Uk 0742409703158	Yes
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	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	31/10/2017	Children and Families	Partnerships	Employees	Training & Development	70	12/10/2017	1710-09417	0.00	85.08	R	Krcs (Digital Solutions) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05/09/2017	1710-09418	0.00	5.20	R	Krispy Kreme Leeds White	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09419	0.00	307.60	R	Kristina Mazonaite-Shabangu	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09420	0.00	58.32	R	Kristina Mazonaite-Shabangu	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09421	0.00	26.70	R	Krystal Cheung	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/10/2017	1710-09422	0.00	600.00	R	Ksimc Of Leeds	No
Leeds City Council	31/10/2017	Resources and Housing	Digital and Information Services	Capital	Furniture And Equipment	5	02/10/2017	1710-09423	0.00	450.00	C	Ktsl Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-09424	0.00	460.00	R	Kuldesh Johal	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09425	0.00	12.00	R	L Adhepeau	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09426	0.00	344.74	R	L Albani-Hawa	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09427	0.00	12.00	R	L Albani-Hawa	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09428	0.00	54.75	R	L Chen	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09429	0.00	12.00	R	L Chen	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09430	0.00	51.00	R	L Healy	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09431	0.00	120.60	R	L Healy	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-09432	0.00	66.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09433	0.00	206.83	R	L Oboyle	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16/10/2017	1710-09434	0.00	23.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16/10/2017	1710-09435	0.00	4.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Food & Drink	231	07/09/2017	1710-09436	0.00	8.00	R	La Bottega Milanese Coff	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	605	10/10/2017	1710-09437	0.00	2,520.00	R	La Coccinelle Day Nursery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09438	0.00	3,114.43	R	La Coccinelle Day Nursery	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	04/10/2017	1710-09439	0.00	7,777.80	C	La International Computer Consultants	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	06/10/2017	1710-09440	0.00	1,555.56	C	La International Computer Consultants	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Conference Meetings	253	27/09/2017	1710-09441	0.00	150.00	R	Labc	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28/09/2017	1710-09442	0.00	177.50	R	Ladders UK Direct	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05/09/2017	1710-09443	0.00	15.58	R	Lalys Newsagents 44860	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09444	0.00	25.25	R	Lamesi Zaniba	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/10/2017	1710-09445	0.00	16.00	R	Lancashire County Council	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-09446	0.00	1,450.20	R	Lancashire County Council	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	18/09/2017	1710-09447	0.00	2.50	R	Land Registry	Yes
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	02/10/2017	1710-09448	0.00	100.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-09449	0.00	105.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-09450	0.00	51.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	03/10/2017	1710-09451	0.00	87.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	03/10/2017	1710-09452	0.00	60.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	03/10/2017	1710-09453	0.00	87.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/10/2017	1710-09454	0.00	45.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2017	1710-09455	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2017	1710-09456	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	03/10/2017	1710-09457	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/10/2017	1710-09458	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	03/10/2017	1710-09459	0.00	66.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	03/10/2017	1710-09460	0.00	103.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	04/10/2017	1710-09461	0.00	57.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09462	0.00	51.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09463	0.00	69.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-09464	0.00	153.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	06/10/2017	1710-09465	0.00	90.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-09466	0.00	111.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-09467	0.00	102.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	06/10/2017	1710-09468	0.00	57.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-09469	0.00	60.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	09/10/2017	1710-09470	0.00	147.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	09/10/2017	1710-09471	0.00	78.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	09/10/2017	1710-09472	0.00	138.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/10/2017	1710-09473	0.00	60.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	10/10/2017	1710-09474	0.00	47.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-09475	0.00	66.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-09476	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-09477	0.00	36.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-09478	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-09479	0.00	21.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-09480	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-09481	0.00	21.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-09482	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	10/10/2017	1710-09483	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-09484	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	11/10/2017	1710-09485	0.00	395.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-09486	0.00	75.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-09487	0.00	153.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-09488	0.00	72.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-09489	0.00	177.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	12/10/2017	1710-09490	0.00	63.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	13/10/2017	1710-09491	0.00	53.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-09492	0.00	111.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-09493	0.00	60.00			

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	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1710-09505	0.00	21.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1710-09506	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1710-09507	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Sndy Income - Cnty Ct - Changing Order	066	17/10/2017	1710-09508	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1710-09509	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1710-09510	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	17/10/2017	1710-09511	0.00	117.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1710-09512	0.00	18.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-09513	0.00	82.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-09514	0.00	72.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	19/10/2017	1710-09515	0.00	57.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	20/10/2017	1710-09516	0.00	57.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-09517	0.00	90.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-09518	0.00	81.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	20/10/2017	1710-09519	0.00	51.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	23/10/2017	1710-09520	0.00	123.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1710-09521	0.00	109.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	24/10/2017	1710-09522	0.00	323.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-09523	0.00	93.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-09524	0.00	108.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-09525	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-09526	0.00	18.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-09527	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-09528	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-09529	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-09530	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Sndy Income - Cnty Ct - Changing Order	066	24/10/2017	1710-09531	0.00	20.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-09532	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	24/10/2017	1710-09533	0.00	21.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-09534	0.00	60.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	25/10/2017	1710-09535	0.00	75.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-09536	0.00	60.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	26/10/2017	1710-09537	0.00	186.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	26/10/2017	1710-09538	0.00	138.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	26/10/2017	1710-09539	0.00	96.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	27/10/2017	1710-09540	0.00	112.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-09541	0.00	69.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-09542	0.00	66.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-09543	0.00	69.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	30/10/2017	1710-09544	0.00	120.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1710-09545	0.00	66.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	30/10/2017	1710-09546	0.00	66.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1710-09547	0.00	51.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	31/10/2017	1710-09548	0.00	69.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-09549	0.00	116.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-09550	0.00	39.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-09551	0.00	51.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-09552	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-09553	0.00	18.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-09554	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-09555	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-09556	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-09557	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	31/10/2017	1710-09558	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-09559	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Consultancy Services	259	27/10/2017	1710-09560	0.00	130.00	R	Landmark Information Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	31/10/2017	1710-09561	0.00	895.00	R	Landor Links Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	11/10/2017	1710-09562	0.00	20.36	R	Landscape & Light Photography	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	11/10/2017	1710-09563	0.00	61.36	R	Landscape & Light Photography	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/10/2017	1710-09564	0.00	1,345.87	R	Language Line Solutions	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	13/10/2017	1710-09565	0.00	17,874.00	R	Languard Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09566	0.00	143.50	R	Lara Fasoli	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09567	0.00	12.00	R	Lara Fasoli	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-09568	0.00	13,013.00	R	L'Arche Preston	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/10/2017	1710-09569	0.00	331.68	R	Larchfield Manor Care Home	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	18/10/2017	1710-09570	0.00	2,215.97	R	Larchfield Residential Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-09571	0.00	77.14	R	Larchfield Residential Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-09572	0.00	34,305.40	R	Larchfield Residential Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-09573	0.00	7,355.62	R	Larchfield Residential Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-09574	0.00	36,818.44	R	Larchfield Residential Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18/10/2017	1710-09575	0.00	10,190.37	R	Larchfield Residential Home	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-09576	0.00	1,807.13	R	Larchfield Residential Home	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283	21/09/2017	1710-09577	0.00	156.25	R	Laserzone (Leeds) Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283	21/09/2017	1710-09578	0.00	156.25	R	Laserzone (Leeds) Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-09579	0.00	175.00	R	Lateef Azhar	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-09580	0.00	175.00	R	Lateef Azhar	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-09581	0.00	240.36	R	Lateef Azhar	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-09582	0.00	243.37	R	Lateef Azhar	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/10/2017	1710-09583	0.00	175.00	R	Lateef Azhar	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/10/2017	1710-09584	0.00	175.00	R	Lateef Azhar	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/10/2017	1710-09585	0.00	235.20	R	Lateef Azhar	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/10/2017	1710-09586	0.00	231.76	R	Lateef Azhar	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/10/2017	1710-09587	0.00	175.00	R	Lateef Azhar	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/10/2017	1710-09588	0.00	175.00	R	Lateef Azhar	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/10/2017	1710-09589	0.00	175.00	R	Lateef Azhar</	

Organisation Label	Effective 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	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/10/2017	1710-09593	0.00	175.00 R		Lateef Azhar	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-09594	0.00	2,080.00 R		Later Life Training Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09595	0.00	478.95 R		Latina Michael	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09596	0.00	15.00 R		Laura Dixon	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	13/10/2017	1710-09597	0.00	3,599.00 R		Laura J Davies	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/10/2017	1710-09598	0.00	2,100.00 R		Laura J Davies	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	31/10/2017	1710-09599	0.00	1,000.00 R		Laura Robinson And Liz Sterling	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	19/10/2017	1710-09600	0.00	113.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09601	0.00	259.50 R		Lauren Lister	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	09/10/2017	1710-09602	0.00	745.00 R		Law Society	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-09603	0.00	396.80 R		Lawcris Panel Products Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-09604	0.00	116.36 R		Lawcris Panel Products Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-09605	0.00	111.00 R		Lawcris Panel Products Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Employees	Agency Staff	8	10/10/2017	1710-09606	0.00	184.00 R		Lawson Hardwick Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-09607	0.00	104.55 R		Lawson Hardwick Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	27/10/2017	1710-09608	0.00	262.40 R		Lawson Hardwick Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1710-09609	0.00	72.50 R		Lawson Hardwick Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1710-09610	0.00	108.25 R		Lawson Hardwick Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	14/02/2017	1710-09611	0.00	67.13 R		Loc Telephone Payment	Yes
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/10/2017	1710-09612	0.00	3,000.00 R		Lot Solicitors	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Publication And Promotion	267	20/10/2017	1710-09613	0.00	855.00 R		Leading Edge Signage & Graphics Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Publication And Promotion	267	20/10/2017	1710-09614	0.00	7,800.00 R		Leading Edge Signage & Graphics Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09615	0.00	500.00 R		Learndirect Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-09616	0.00	1,940.00 R		Learndirect Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-09617	0.00	520.00 R		Learndirect Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-09618	0.00	640.00 R		Learndirect Ltd	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-09619	0.00	1,500.00 R		Learning Partnerships	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	College Contracts	276	25/10/2017	1710-09620	0.00	34,380.00 R		Learning Partnerships	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	College Contracts	276	25/10/2017	1710-09621	0.00	7,894.50 R		Learning Partnerships	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	College Contracts	276	25/10/2017	1710-09622	0.00	1,440.00 R		Learning Partnerships	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	College Contracts	276	25/10/2017	1710-09623	0.00	14,199.00 R		Learning Partnerships	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	College Contracts	276	27/10/2017	1710-09624	0.00	1,000.00 R		Learning Partnerships	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Publication And Promotion	267	04/09/2017	1710-09625	0.00	139.99 R		Learningwithindn	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20/10/2017	1710-09626	0.00	458.10 R		Lee Jackson	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/10/2017	1710-09627	0.00	32.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/10/2017	1710-09628	0.00	32.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/10/2017	1710-09629	0.00	32.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/10/2017	1710-09630	0.00	32.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/10/2017	1710-09631	0.00	971.19 R		Leeds & Mootown Furniture Store	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/10/2017	1710-09632	0.00	926.51 R		Leeds & Mootown Furniture Store	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/10/2017	1710-09633	0.00	1,047.90 R		Leeds & Mootown Furniture Store	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/10/2017	1710-09634	0.00	1,833.33 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	17/10/2017	1710-09635	0.00	7,214.74 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	17/10/2017	1710-09636	0.00	-7,214.74 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	17/10/2017	1710-09637	0.00	4,604.60 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/10/2017	1710-09638	0.00	7,214.74 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/10/2017	1710-09639	0.00	109,524.80 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/10/2017	1710-09640	0.00	967.80 R		Leeds Autism Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/10/2017	1710-09641	0.00	1,114.18 R		Leeds Autism Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	11/10/2017	1710-09642	0.00	965.30 R		Leeds Autism Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/10/2017	1710-09643	0.00	36,537.92 R		Leeds Autism Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/10/2017	1710-09644	0.00	6,398.64 R		Leeds Autism Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/10/2017	1710-09645	0.00	104,871.44 R		Leeds Autism Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/10/2017	1710-09646	0.00	82.88 R		Leeds Autism Services	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/10/2017	1710-09647	0.00	300.00 R		Leeds Baby Bank	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	06/09/2017	1710-09648	0.00	3.92 R		Leeds Beckett University	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	11/09/2017	1710-09649	0.00	2.67 R		Leeds Beckett University	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Transport	Car Parking Fees	312	20/09/2017	1710-09650	0.00	1.25 R		Leeds Beckett University	Yes
Leeds City Council	31/10/2017	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	25/09/2017	1710-09651	0.00	843.00 R		Leeds Beckett University	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Transport	Car Parking Fees	312	25/09/2017	1710-09652	0.00	3.92 R		Leeds Beckett University	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Transport	Car Parking Fees	312	26/09/2017	1710-09653	0.00	2.50 R		Leeds Beckett University	Yes
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Supplies and Services	Conference Meetings	253	03/10/2017	1710-09654	0.00	338.00 R		Leeds Beckett University	No
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Supplies and Services	Conference Meetings	253	19/10/2017	1710-09655	0.00	125.00 R		Leeds Beckett University	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Education Fees/Bursary	565	31/10/2017	1710-09656	0.00	5,676.00 R		Leeds Beckett University	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/10/2017	1710-09657	0.00	166.00 R		Leeds Bradford International Airport Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/10/2017	1710-09658	0.00	166.00 R		Leeds Bradford International Airport Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	31/10/2017	1710-09659	0.00	166.00 C		Leeds Bradford International Airport Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	31/10/2017	1710-09660	0.00	166.00 R		Leeds Bradford International Airport Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/10/2017	1710-09661	0.00	166.00 R		Leeds Bradford International Airport Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/10/2017	1710-09662	0.00	166.00 R		Leeds Bradford International Airport Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/09/2017	1710-09663	0.00	19.98 R		Leeds Caravan Centre L	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Other Organisations	511	06/10/2017	1710-09664	0.00	27,750.00 R		Leeds Centre For Integrated Living	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06/10/2017	1710-09665	0.00	3,522.42 R		Leeds Childrens Circus	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Non-Recurring Grants	227	09/10/2017	1710-09666	0.00	383,692.00 R		Leeds Citizens Advice Bureau	No
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Employees	Best Value Training	70	11/09/2017	1710-09667	0.00	375.00 R		Leeds City College	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Employees	Best Value Training	70	14/09/2017	1710-09668	0.00	291.67 R		Leeds City College	Yes
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	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09769	0.00	261.25 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2017	1710-09770	0.00	2,850.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09771	0.00	214.62 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/10/2017	1710-09772	0.00	591.58 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09773	0.00	340.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09774	0.00	71.25 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09775	0.00	240.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09776	0.00	312.50 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09777	0.00	522.50 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09778	0.00	323.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09779	0.00	375.50 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09780	0.00	522.50 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09781	0.00	522.50 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09782	0.00	522.50 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09783	0.00	522.50 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09784	0.00	522.50 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09785	0.00	522.50 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09786	0.00	522.50 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09787	0.00	522.50 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09788	0.00	617.50 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09789	0.00	617.50 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09790	0.00	617.50 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09791	0.00	988.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09792	0.00	721.25 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	27/10/2017	1710-09793	0.00	513.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09794	0.00	681.25 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09795	0.00	392.50 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09796	0.00	493.75 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09797	0.00	25.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09798	0.00	75.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09799	0.00	40.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09800	0.00	60.18 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-09801	0.00	617.50 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/10/2017	1710-09802	0.00	442.50 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/10/2017	1710-09803	0.00	300.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/10/2017	1710-09804	0.00	1,026.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/10/2017	1710-09805	0.00	522.50 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/10/2017	1710-09806	0.00	1,026.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/10/2017	1710-09807	0.00	522.50 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/10/2017	1710-09808	0.00	893.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/10/2017	1710-09809	0.00	1,026.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	04/10/2017	1710-09810	0.00	5,882.00 R		Leeds Community Foundation	No
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	27/10/2017	1710-09811	0.00	42,500.00 R		Leeds Community Foundation	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02/10/2017	1710-09812	0.00	724,134.17 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02/10/2017	1710-09813	0.00	44,100.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02/10/2017	1710-09814	0.00	180,325.83 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02/10/2017	1710-09815	0.00	102,433.33 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02/10/2017	1710-09816	0.00	769.17 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02/10/2017	1710-09817	0.00	487,608.33 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Contributions To Partnerships	544	06/10/2017	1710-09818	0.00	172,560.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Third Party Payments	Services Provided By Other NHS Bodies	522	13/10/2017	1710-09819	0.00	88,000.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/10/2017	1710-09820	0.00	200.00 R		Leeds Community Trust	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-09821	0.00	400.00 R		Leeds Concert Band	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	25/10/2017	1710-09822	0.00	100.00 R		Leeds Coppice Workers	No
Leeds City Council	31/10/2017	Children and Families	Learning Places	Capital	Construction	3	10/10/2017	1710-09823	0.00	272,828.43 C		Leeds D&B One Limited	No
Leeds City Council	31/10/2017	Children and Families	Learning Places	Capital	Construction	3	11/10/2017	1710-09824	0.00	182,842.00 C		Leeds D&B One Limited	No
Leeds City Council	31/10/2017	Children and Families	Learning Places	Capital	Other Costs	7	11/10/2017	1710-09825	0.00	9,426.91 C		Leeds D&B One Limited	No
Leeds City Council	31/10/2017	Children and Families	Learning Places	Capital	Construction	3	16/10/2017	1710-09826	0.00	333,325.58 C		Leeds D&B One Limited	No
Leeds City Council	31/10/2017	Children and Families	Capital Maintenance	Capital	Construction	3	19/10/2017	1710-09827	0.00	6,070.00 C		Leeds D&B One Limited	No
Leeds City Council	31/10/2017	Children and Families	Capital Maintenance	Capital	Other Costs	7	19/10/2017	1710-09828	0.00	476.54 C		Leeds D&B One Limited	No
Leeds City Council	31/10/2017	Children and Families	Learning Places	Capital	Construction	3	23/10/2017	1710-09829	0.00	23,555.83 C		Leeds D&B One Limited	No
Leeds City Council	31/10/2017	Children and Families	Capital Maintenance	Capital	Construction	3	24/10/2017	1710-09830	0.00	176,338.70 C		Leeds D&B One Limited	No
Leeds City Council	31/10/2017	Children and Families	Capital Maintenance	Capital	Other Costs	7	24/10/2017	1710-09831	0.00	9,678.08 C		Leeds D&B One Limited	No
Leeds City Council	31/10/2017	Children and Families	Capital Maintenance	Capital	Construction	3	24/10/2017	1710-09832	0.00	20,534.00 C		Leeds D&B One Limited	No
Leeds City Council	31/10/2017	Children and Families	Capital Maintenance	Capital	Other Costs	7	24/10/2017	1710-09833	0.00	1,012.64 C		Leeds D&B One Limited	No
Leeds City Council	31/10/2017	Children and Families	Learning Places	Capital	Construction	3	25/10/2017	1710-09834	0.00	15,094.24 C		Leeds D&B One Limited	No
Leeds City Council	31/10/2017	Children and Families	Learning Places	Capital	Other Costs	7	25/10/2017	1710-09835	0.00	-107.73 C		Leeds D&B One Limited	No
Leeds City Council	31/10/2017	Children and Families	Other Education Schemes	Capital	Construction	3	25/10/2017	1710-09836	0.00	785,777.27 C		Leeds D&B One Limited	No
Leeds City Council	31/10/2017	Children and Families	Other Education Schemes	Capital	Other Costs	7	25/10/2017	1710-09837	0.00	6,433.03 C		Leeds D&B One Limited	No
Leeds City Council	31/10/2017	Children and Families	Other Education Schemes	Capital	Construction	3	25/10/2017	1710-09838	0.00	621,881.10 C		Leeds D&B One Limited	No
Leeds City Council	31/10/2017	Children and Families	Other Education Schemes	Capital	Other Costs	7	25/10/2017	1710-09839	0.00	7,657.15 C		Leeds D&B One Limited	No
Leeds City Council	31/10/2017	Children and Families	Other Education Schemes	Capital	Construction	3	25/10/2017	1710-09840	0.00	1,024,515.00 C		Leeds D&B One Limited	No
Leeds City Council	31/10/2017	Children and Families	Other Education Schemes	Capital	Other Costs	7	25/10/2017	1710-09841	0.00	6,442.62 C		Leeds D&B One Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11/10/2017	1710-09842	0.00	2,533.00 R		Leeds Federated Housing Association	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11/10/2017	1710-09843	0.00	21,277.20 R		Leeds Federated Housing Association	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20/10/2017	1710-09844	0.00	10,549.80 R		Leeds Federated Housing Association	No
Leeds City Council	31/10/2017	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	26/10/2017	1710-09845	0.00	160.21 R		Leeds Federated Housing Association	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	12/10/2017	1710-09846	0.00	1,500.00 R		Leeds Frontrunners	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-09847	0.00	18.05 R		Leeds Glass	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/10/2017	1710-09848	0.00	5.66 R		Leeds Glass	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/10/2017	1710-09849	0.00	5.64 R		Leeds Glass	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-09850	0.00	47.88 R		Leeds Glass	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-09851	0.00	221.83 R		Leeds Glass	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-09852	0.00	21.77 R		Leeds Glass	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-09853	0.00	27.02 R		Leeds Glass	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-09854	0.00	22.17 R		Leeds Glass	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-09855	0.00	170.31 R		Leeds Glass	No
Leeds City Council	31/10/2017	Children and Families											

Organisation Label	Effective 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	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	17/10/2017	1710-09857	0.00	15,200.00	R	Leeds Grand Theatre & Opera	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	19/10/2017	1710-09858	0.00	1,326.00	R	Leeds Housing Concern	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	31/10/2017	1710-09859	0.00	476,011.07	R	Leeds Independent Living Accommodation	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-09860	0.00	200.00	R	Leeds Jazz Orchestra	No
Leeds City Council	31/10/2017	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	26/10/2017	1710-09861	0.00	542.54	R	Leeds Jewish Housing Association Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11/10/2017	1710-09862	0.00	512.00	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/10/2017	1710-09863	0.00	576.00	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/10/2017	1710-09864	0.00	16,808.28	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/10/2017	1710-09865	0.00	13,158.79	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/10/2017	1710-09866	0.00	14,471.24	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-09867	0.00	3,430.16	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/10/2017	1710-09868	0.00	30,815.88	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	19/10/2017	1710-09869	0.00	20,020.00	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/10/2017	1710-09870	0.00	500.00	R	Leeds Kabaddi Club	No
Leeds City Council	31/10/2017	Children and Families	Learning Places	Capital	Other Costs	7	19/10/2017	1710-09871	0.00	5,333.00	C	Leeds Lep Ltd	No
Leeds City Council	31/10/2017	Children and Families	Learning Places	Capital	Other Costs	7	19/10/2017	1710-09872	0.00	5,333.00	C	Leeds Lep Ltd	No
Leeds City Council	31/10/2017	Children and Families	Learning Places	Capital	Other Costs	7	19/10/2017	1710-09873	0.00	85,839.00	C	Leeds Lep Ltd	No
Leeds City Council	31/10/2017	Children and Families	Learning Places	Capital	Other Costs	7	19/10/2017	1710-09874	0.00	5,833.00	C	Leeds Lep Ltd	No
Leeds City Council	31/10/2017	Children and Families	Other Education Schemes	Capital	Other Costs	7	25/10/2017	1710-09875	0.00	6,946.17	C	Leeds Lep Ltd	No
Leeds City Council	31/10/2017	Children and Families	Other Education Schemes	Capital	Other Costs	7	25/10/2017	1710-09876	0.00	6,667.72	C	Leeds Lep Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	27/09/2017	1710-09878	0.00	40.00	R	Leeds Mencap	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-09879	0.00	2,520.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-09880	0.00	50.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-09881	0.00	117.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1710-09882	0.00	30.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09883	0.00	1,442.53	R	Leeds Mencap Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09884	0.00	175.01	R	Leeds Menorah School	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-09885	0.00	2,700.00	R	Leeds Mind	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11/10/2017	1710-09886	0.00	1,998.00	R	Leeds Mind	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09887	0.00	1,328.50	R	Leeds Montessori School	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19/10/2017	1710-09888	0.00	3,000.00	R	Leeds Muslim Youth Forum	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/10/2017	1710-09889	0.00	11.00	R	Leeds Play Network	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Premises	Rents	141	23/10/2017	1710-09890	0.00	2,331.92	R	Leeds Rentals	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-09891	0.00	16,498.56	R	Leeds Road	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	05/10/2017	1710-09892	0.00	64.66	R	Leeds Safeguarding Children Board	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05/10/2017	1710-09893	0.00	116.83	R	Leeds Safeguarding Children Board	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	21/09/2017	1710-09894	0.00	7.80	R	Leeds Station Ne	Yes
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Transport	Public Transport Expenses	310	02/10/2017	1710-09895	0.00	41.69	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	03/10/2017	1710-09896	0.00	1,347.72	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	04/10/2017	1710-09897	0.00	58.41	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-09898	0.00	55.09	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09/10/2017	1710-09899	0.00	589.68	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	10/10/2017	1710-09900	0.00	448.88	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05/10/2017	1710-09901	0.00	1,482.75	R	Leeds Teaching Hospitals	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Transport	Car & Motorcycle Allowances	311	23/10/2017	1710-09902	0.00	450.00	R	Leeds Teaching Hospitals	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	26/10/2017	1710-09903	0.00	142.12	R	Leeds Teaching Hospitals	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/10/2017	1710-09904	0.00	833.33	R	Leeds Teaching Hospitals	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/10/2017	1710-09905	0.00	833.33	R	Leeds Teaching Hospitals	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30/10/2017	1710-09906	0.00	15.00	R	Leeds Teaching Hospitals	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	01/09/2017	1710-09907	0.00	31.20	R	Leeds Ticket Office	Yes
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/10/2017	1710-09908	0.00	6,172.00	R	Leeds Univ Union	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/10/2017	1710-09909	0.00	819.00	R	Leeds Weekend Care Association	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	16/10/2017	1710-09910	0.00	990.00	R	Leeds Weekend Care Association	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	16/10/2017	1710-09911	0.00	252.00	R	Leeds Weekend Care Association	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	16/10/2017	1710-09912	0.00	486.00	R	Leeds Weekend Care Association	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	20/10/2017	1710-09913	0.00	288.00	R	Leeds Weekend Care Association	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/10/2017	1710-09914	0.00	900.00	R	Leeds Weekend Care Association	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/10/2017	1710-09915	0.00	3,612.50	R	Leeds West Indian Carnival	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	17/10/2017	1710-09916	0.00	4,875.00	R	Leeds West Indian Carnival	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-09917	0.00	3,612.00	R	Leeds West Indian Carnival	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	18/10/2017	1710-09918	0.00	400.00	R	Leeds Womens Aid	No
Leeds City Council	31/10/2017	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20/10/2017	1710-09919	0.00	217,474.50	R	Leeds Womens Aid	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Day Centre	564	10/10/2017	1710-09920	0.00	13,677.75	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/10/2017	1710-09921	0.00	900.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/10/2017	1710-09922	0.00	300.00	R	Leep1	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-09923	0.00	112.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/10/2017	1710-09924	0.00	-112.00	R	Leep1	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-09925	0.00	112.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/10/2017	1710-09926	0.00	-112.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09927	0.00	84.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/10/2017	1710-09928	0.00	140.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09929	0.00	140.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09930	0.00	240.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09931	0.00	588.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09932	0.00	300.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-099					

Organisation Label	Effective 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	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09945	0.00	84.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09946	0.00	84.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09947	0.00	84.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09948	0.00	240.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09949	0.00	780.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09950	0.00	240.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09951	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09952	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09953	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09954	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09955	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09956	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09957	0.00	240.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09958	0.00	720.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09959	0.00	240.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09960	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09961	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09962	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09963	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09964	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09965	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09966	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09967	0.00	200.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09968	0.00	200.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09969	0.00	200.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/10/2017	1710-09970	0.00	240.00	R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/10/2017	1710-09971	0.00	120.00	R	Leep1	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	12/10/2017	1710-09972	0.00	1,609.50	R	Left Handed Giant Brewing Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	12/10/2017	1710-09973	0.00	-226.43	R	Left Handed Giant Brewing Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	21/09/2017	1710-09974	0.00	412.50	R	Legend Electrics Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	18/10/2017	1710-09975	0.00	1,998.00	R	Legitimate Industries Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	18/10/2017	1710-09976	0.00	-299.70	R	Legitimate Industries Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	03/10/2017	1710-09977	0.00	180.00	R	Leigh View Surgery Development Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1710-09978	0.00	298.68	R	Leightons Of Leeds Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-09979	0.00	4,777.32	R	Leonard Cheshire	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	18/10/2017	1710-09980	0.00	30,463.76	R	Leonard Cheshire	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-09981	0.00	9,660.64	R	Leonard Cheshire Disability	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-09982	0.00	6,161.04	R	Leonard Cheshire Disability	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	18/10/2017	1710-09983	0.00	19,854.46	R	Leonard Cheshire Disability	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	18/10/2017	1710-09984	0.00	3,285.48	R	Leonard Cheshire Disability	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/10/2017	1710-09985	0.00	11,420.23	R	Leonard Cheshire Disability	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	18/10/2017	1710-09986	0.00	4,700.62	R	Leonard Cheshire Of Gloucestershire	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/DIs	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-09987	0.00	184.96	R	Leros (UK) Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Licences	266	05/09/2017	1710-09988	0.00	237.94	R	Les Mills Fitness	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Licences	266	06/09/2017	1710-09989	0.00	237.94	R	Les Mills Fitness	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Licences	266	08/09/2017	1710-09990	0.00	314.88	R	Les Mills Fitness	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Licences	266	08/09/2017	1710-09991	0.00	238.00	R	Les Mills Fitness	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Licences	266	08/09/2017	1710-09992	0.00	252.95	R	Les Mills Fitness	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Licences	266	12/09/2017	1710-09993	0.00	146.94	R	Les Mills Fitness	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Employees	Employee Related Insurance	50	14/09/2017	1710-09994	0.00	689.40	R	Les Mills Fitness	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15/09/2017	1710-09995	0.00	157.44	R	Les Mills Fitness	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/09/2017	1710-09996	0.00	246.94	R	Les Mills Fitness	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Licences	266	26/09/2017	1710-09997	0.00	146.94	R	Les Mills Fitness	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Employees	Training & Development	70	03/10/2017	1710-09998	0.00	41.25	R	Les Mills Fitness UK Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	06/10/2017	1710-09999	0.00	70.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/10/2017	1710-10000	0.00	299.92	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-10001	0.00	3,528.00	R	Lesleys Private Day Nursery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-10002	0.00	434.88	R	Lesleys Private Day Nursery	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-10003	0.00	555.00	R	Letsby Avenue	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-10004	0.00	705.00	R	Letsby Avenue	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-10005	0.00	650.00	R	Letsby Avenue	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-10006	0.00	530.00	R	Letsby Avenue	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1710-10007	0.00	1,355.00	R	Letsby Avenue	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-10008	0.00	300.00	R	Level Up Academy C/c	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-10009	0.00	300.00	R	Level Up Academy C/c	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/10/2017	1710-10010	0.00	120.00	R	Lewis And Partners	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17/10/2017	1710-10011	0.00	514.46	R	Lewis Donnelly	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25/10/2017	1710-10012	0.00	595.88	R	Lewis Donnelly	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25/10/2017	1710-10013	0.00	1,363.23	R	Lewis Donnelly	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03/10/2017	1710-10014	0.00	100.00	R	Lewisham Court Residents Association	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	05/10/2017	1710-10015	0.00	23,588.13	R	Lexisnexis Butterworths	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Memberships	226	12/10/2017	1710-10016	0.00	500.00	R	Lfx	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Employees	Training & Development	70	06/10/2017	1710-10017	0.00	384.00	R	Lgg Legal Training	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-10018	0.00	412.70	R	Lgp Print Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/10/2017	1710-10019	0.00	36,408.75	R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/10/2017	1710-10020	0.00	18,553.50	R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/10/2017	1710-10021	0.00	7,405.90	R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/10/2017	1710-10022	0.00	2,344.50	R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/10/2017	1710-10023	0.00	57,046.94	R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/10/2017	1710-10024	0.00	6,542.85	R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/10/2017	1710-10025	0.00	16,006.10	C	Liberty Gas Group Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/10/2017	1710-10026	0.00	18,682.95	C	Liberty Gas Group Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/10/2017	1710-10027	0.00	1,549.27	R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/10/2017	1710-10028	0.00	30,805.33	R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/10/						

Organisation Label	Effective 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	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30/10/2017	1710-10033	0.00	17,988.25 R		Liberty Gas Group Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/10/2017	1710-10034	0.00	240.00 R		Liberty Home Support Service	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/10/2017	1710-10035	0.00	1,755.00 R		Liberty Home Support Service	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/10/2017	1710-10036	0.00	270.00 R		Liberty Home Support Service	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/10/2017	1710-10037	0.00	120.00 R		Liberty Home Support Service	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/10/2017	1710-10038	0.00	675.00 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/10/2017	1710-10039	0.00	375.00 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	02/10/2017	1710-10040	0.00	908.05 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/10/2017	1710-10041	0.00	629.83 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/10/2017	1710-10042	0.00	168.75 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-10043	0.00	399.62 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-10044	0.00	375.37 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-10045	0.00	742.99 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-10046	0.00	487.50 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-10047	0.00	300.00 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-10048	0.00	791.50 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-10049	0.00	533.84 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-10050	0.00	150.00 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-10051	0.00	187.52 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-10052	0.00	546.75 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-10053	0.00	150.00 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-10054	0.00	598.24 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-10055	0.00	450.00 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-10056	0.00	764.97 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-10057	0.00	300.00 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-10058	0.00	450.00 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-10059	0.00	581.25 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-10060	0.00	179.61 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-10061	0.00	300.00 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-10062	0.00	300.00 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-10063	0.00	381.41 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-10064	0.00	600.00 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-10065	0.00	612.08 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-10066	0.00	300.00 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-10067	0.00	300.00 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-10068	0.00	1,119.29 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-10069	0.00	300.00 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	23/10/2017	1710-10070	0.00	745.64 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-10071	0.00	501.95 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/10/2017	1710-10072	0.00	75.00 R		Liberty Support	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/10/2017	1710-10073	0.00	150.00 R		Liberty Support	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12/09/2017	1710-10074	0.00	5.62 R		Lidl Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19/09/2017	1710-10075	0.00	3.19 R		Lidl Uk	Yes
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-10076	0.00	11,767.40 R		Life Links	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-10077	0.00	5,660.60 R		Life Links Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	18/10/2017	1710-10078	0.00	280.00 R		Liferfz Ltd	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/10/2017	1710-10079	0.00	300.00 R		Light Up Rodley	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-10080	0.00	10,219.00 R		Lighthouse Healthcare	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283	19/09/2017	1710-10081	0.00	192.50 R		Lightwater Valley - Re	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283	19/09/2017	1710-10082	0.00	234.17 R		Lightwater Valley - Re	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283	19/09/2017	1710-10083	0.00	706.67 R		Lightwater Valley - Re	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283	21/09/2017	1710-10084	0.00	266.67 R		Lightwater Valley - Re	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-10085	0.00	3,180.00 R		Lily Thompson House	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-10086	0.00	8,865.04 R		Lily Thompson House	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	06/10/2017	1710-10087	0.00	537.85 R		Lime Internet Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	02/10/2017	1710-10088	0.00	585.60 R		Lincolnshire County Council	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30/10/2017	1710-10089	0.00	585.60 R		Lincolnshire County Council	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16/10/2017	1710-10090	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	03/10/2017	1710-10091	0.00	330.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	23/10/2017	1710-10092	0.00	231.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	19/10/2017	1710-10093	0.00	6.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	19/10/2017	1710-10094	0.00	15.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	03/10/2017	1710-10095	0.00	140.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-10096	0.00	95.00 R		Line Cut Supply	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	02/10/2017	1710-10097	0.00	120.00 R		Lingwell Croft Surgery	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-10098	0.00	13,136.44 R		Linkage Community Care	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19/10/2017	1710-10099	0.00	1,265.40 R		Linkage Community Trust	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	19/09/2017	1710-10100	0.00	90.38 R		LinkedIn-271*9179176	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	03/10/2017	1710-10101	0.00	12,295.00 R		Linley & Simpson	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-10102	0.00	336.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-10103	0.00	72.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-10104	0.00	360.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/09/2017	1710-10105	0.00	228.27 R		Lion Picture Framing S	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-10106	0.00	190.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Recreation	Income	Sale of Retail Stock	916	04/10/2017	1710-10107	0.00	53.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Recreation	Income	Training & Education Courses Income	937	04/10/2017	1710-10108	0.00	182.00 R		REDACTED PERSONAL DATA</	

Organisation Label	Effective 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	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2017	1710-10209	0.00	450.00	R	Lrms Trading Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2017	1710-10210	0.00	440.00	R	Lrms Trading Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2017	1710-10211	0.00	220.00	R	Lrms Trading Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2017	1710-10212	0.00	235.00	R	Lrms Trading Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/10/2017	1710-10213	0.00	220.00	R	Lrms Trading Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/10/2017	1710-10214	0.00	220.00	R	Lrms Trading Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/10/2017	1710-10215	0.00	450.00	R	Lrms Trading Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/10/2017	1710-10216	0.00	220.00	R	Lrms Trading Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/10/2017	1710-10217	0.00	450.00	R	Lrms Trading Ltd	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	18/10/2017	1710-10218	0.00	213.25	R	Lms Music Supplies	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	09/10/2017	1710-10219	0.00	350.00	R	Lnz Associates Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-10220	0.00	2,184.44	R	Lobswood House	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-10221	0.00	1,588.00	R	Local Cars (Morley) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-10222	0.00	1,076.02	R	Local Cars (Morley) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-10223	0.00	2,120.60	R	Local Cars (Morley) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/10/2017	1710-10224	0.00	4,255.00	R	Localia Community Partnership C.I.C.	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/10/2017	1710-10225	0.00	6,417.00	R	Localia Community Partnership C.I.C.	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-10226	0.00	63,762.00	R	Lofthouse Grange And Lodge	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	18/10/2017	1710-10227	0.00	20,081.36	R	Lofthouse Grange And Lodge	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	16/10/2017	1710-10228	0.00	3,800.00	R	London Brookes College	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20/10/2017	1710-10229	0.00	553.50	R	London Ornaments Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/10/2017	1710-10230	0.00	588.32	R	Londonderry Garage (S.E) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-10231	0.00	1,402.92	R	Longroyds	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-10232	0.00	2,649.92	R	Lonmar Global Risks Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	19/09/2017	1710-10233	0.00	43.81	R	Lookback Pro	Yes
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/10/2017	1710-10234	0.00	513.84	R	Lookers Ford	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/10/2017	1710-10235	0.00	92.27	R	Lookers Ford	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/10/2017	1710-10236	0.00	34.40	R	Lookers Ford	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/10/2017	1710-10237	0.00	51.28	R	Lookers Ford	No
Leeds City Council	31/10/2017	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	04/10/2017	1710-10238	0.00	1,127.10	R	Loop Detection Services Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	17/10/2017	1710-10239	0.00	1,546.06	C	Loop Detection Services Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1710-10240	0.00	688.50	R	Loop Detection Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Publication And Promotion	267	19/09/2017	1710-10241	0.00	1,600.00	R	Loop Publishing Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-10242	0.00	75.00	R	Loraine Webster	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-10243	0.00	75.00	R	Loraine Webster	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-10244	0.00	75.00	R	Loraine Webster	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-10245	0.00	75.00	R	Loraine Webster	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	26/09/2017	1710-10246	0.00	50.00	R	Lord Of The Linens	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	28/09/2017	1710-10247	0.00	100.95	R	Lord Of The Linens	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-10248	0.00	3,429.00	R	Lord Whitney	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/10/2017	1710-10249	0.00	425.00	R	Lota Properties Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	18/09/2017	1710-10250	0.00	18.25	R	Lotherton Hall	Yes
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-10251	0.00	237.50	R	Louder Than Life Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16/10/2017	1710-10252	0.00	62.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16/10/2017	1710-10253	0.00	32.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/10/2017	1710-10254	0.00	142.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13/10/2017	1710-10255	0.00	142.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20/10/2017	1710-10256	0.00	142.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-10257	0.00	129.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11/10/2017	1710-10258	0.00	428.69	R	Louise Mccallum	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/10/2017	1710-10259	0.00	198.35	R	Love Handmade Cakes Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/10/2017	1710-10260	0.00	94.84	R	Love Handmade Cakes Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/10/2017	1710-10261	0.00	97.51	R	Love Handmade Cakes Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/10/2017	1710-10262	0.00	167.40	R	Love Handmade Cakes Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/10/2017	1710-10263	0.00	120.00	R	Love In Care	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/10/2017	1710-10264	0.00	480.00	R	Love In Care	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/10/2017	1710-10265	0.00	240.00	R	Love In Care	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/10/2017	1710-10266	0.00	456.00	R	Love In Care	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/10/2017	1710-10267	0.00	145.76	R	Love Rouge Bakery	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/10/2017	1710-10268	0.00	40.00	R	Love Rouge Bakery	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/10/2017	1710-10269	0.00	40.00	R	Love Rouge Bakery	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/10/2017	1710-10270	0.00	25.00	R	Love Rouge Bakery	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/10/2017	1710-10271	0.00	91.80	R	Love Rouge Bakery	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/10/2017	1710-10272	0.00	71.91	R	Love Rouge Bakery	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/10/2017	1710-10273	0.00	73.08	R	Love Rouge Bakery	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/10/2017	1710-10274	0.00	153.22	R	Love Rouge Bakery	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/10/2017	1710-10275	0.00	135.72	R	Love Rouge Bakery	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/10/2017	1710-10276	0.00	134.28	R	Love Rouge Bakery	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/10/2017	1710-10277	0.00	165.60	R	Love Rouge Bakery	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/10/2017	1710-10278	0.00	109.80	R	Love Rouge Bakery	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/10/2017	1710-10279	0.00	25.68	R	Love Rouge Bakery	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/10/2017	1710-10280	0.00	31.05	R	Love Rouge Bakery	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/10/2017	1710-10281	0.00	156.60	R	Love Rouge Bakery	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/10/2017	1710-10282	0.00	113.94	R	Love Rouge Bakery	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2017	1710-10283	0.00	91.71	R	Love Rouge Bakery	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2017	1710-10284	0.00	91.71	R	Love Rouge Bakery	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/10/2017	1710-10285	0.00	124.20	R	Love Rouge Bakery	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/10/2017	1710-10286	0.00	122.40	R	Love Rouge Bakery	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/10/2017	1710-10287	0.00	142.20	R	Love Rouge Bakery	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/10/2017	1710-10288	0.00	164.84	R	Love Rouge Bakery	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2017	1710-10289	0.00	57.51	R	Love Rouge Bakery	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/10/2017	1710-10290	0.00	95.40	R	Love Rouge Bakery	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/10/2017	1710-10291	0.00	77.31	R	Love Rouge Bakery	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/10/2017	1710-10292	0.00	133.20	R	Love Rouge Bakery	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/10/2017	1710-10293	0.00	18.00	R	Love Rouge Bakery	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside										

Organisation Label	Effective 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	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/10/2017	1710-10297	0.00	61.11 R		Love Rouge Bakery	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Transfer Payments	Young People Expenses	654	06/09/2017	1710-10298	0.00	304.25 R		Love2shop.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Transfer Payments	Young People Expenses	654	06/09/2017	1710-10299	0.00	494.25 R		Love2shop.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	14/09/2017	1710-10300	0.00	83.33 R		Love2shop.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Young Peoples Rewards	653	18/09/2017	1710-10301	0.00	202.92 R		Love2shop.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	28/09/2017	1710-10302	0.00	470.45 R		Love2shop.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	28/09/2017	1710-10303	0.00	103.50 R		Love2shop.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Support Services	Internal Incometo City Development	891	20/10/2017	1710-10304	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	12/10/2017	1710-10305	0.00	4,000.00 R		Ls14 Trust	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16/10/2017	1710-10306	0.00	1,050.00 R		Ls14 Trust	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/10/2017	1710-10307	0.00	3,917.28 R		Ls14 Trust	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	03/10/2017	1710-10308	0.00	90.00 R		Lsdbp	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-10309	0.00	30.00 R		Lsdbp	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	25/10/2017	1710-10310	0.00	239.40 R		Lsdbp	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	25/10/2017	1710-10311	0.00	94.50 R		Lsdbp	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	12/10/2017	1710-10312	0.00	3,850.00 R		Lsrna	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	25/10/2017	1710-10313	0.00	1,781.00 R		Lsrna	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-10314	0.00	63.75 R		Lucia Morawska	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-10315	0.00	250.00 R		Lucy Burnett	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-10316	0.00	57.00 R		Lucy Hong Song	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25/10/2017	1710-10317	0.00	1,012.50 R		Lucy Hughes Biddle	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-10318	0.00	63.64 R		Lucy Wright	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	27/10/2017	1710-10319	0.00	125.00 R		Ludo Studio Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	27/10/2017	1710-10320	0.00	950.00 R		Ludo Studio Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-10321	0.00	5,075.00 R		Lumen	No
Leeds City Council	31/10/2017	City Development	Economic Development	Capital	Furniture And Equipment	5	10/10/2017	1710-10322	0.00	2,549.40 C		Lumen	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-10323	0.00	5,075.00 R		Lumen	No
Leeds City Council	31/10/2017	City Development	Economic Development	Capital	Furniture And Equipment	5	11/10/2017	1710-10324	0.00	303.00 C		Lumen	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	28/09/2017	1710-10325	0.00	18.79 R		Luppys Diner	Yes
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/10/2017	1710-10326	0.00	2,250.00 R		Lupton Fawcett Lp	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05/10/2017	1710-10327	0.00	152.36 R		Luton And Dunstable Hospital Nhs	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05/10/2017	1710-10328	0.00	152.36 R		Luton And Dunstable Hospital Nhs	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04/09/2017	1710-10329	0.00	107.28 R		Lycy Direct Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	07/09/2017	1710-10330	0.00	61.62 R		Lycy Direct Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12/09/2017	1710-10331	0.00	36.18 R		Lycy Direct Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18/09/2017	1710-10332	0.00	61.62 R		Lycy Direct Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-10333	0.00	-543.16 R		Lydgate Lodge	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-10334	0.00	2,330.28 R		Lydgate Lodge	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	18/10/2017	1710-10335	0.00	25,050.44 R		Lynda Cohen House	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	03/10/2017	1710-10336	0.00	772.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	13/10/2017	1710-10337	0.00	343.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	23/10/2017	1710-10338	0.00	585.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-10339	0.00	194.50 R		Lynn Lawson	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-10340	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-10341	0.00	212.00 R		Lynn Sutherland	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-10342	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-10343	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-10344	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/10/2017	1710-10345	0.00	212.00 R		Lynn Sutherland	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/10/2017	1710-10346	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/10/2017	1710-10347	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/10/2017	1710-10348	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/10/2017	1710-10349	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/10/2017	1710-10350	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07/09/2017	1710-10351	0.00	4.75 R		Lynnes Pantry Limited	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11/10/2017	1710-10352	0.00	100.00 R		Lynsey Barwick	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25/10/2017	1710-10353	0.00	71.60 R		Lyreco Uk Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	31/10/2017	1710-10354	0.00	46.36 R		Lyreco Uk Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	31/10/2017	1710-10355	0.00	8.22 R		Lyreco Uk Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	31/10/2017	1710-10356	0.00	17.14 R		Lyreco Uk Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	31/10/2017	1710-10357	0.00	36.40 R		Lyreco Uk Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-10358	0.00	74.10 R		Lyreco Uk Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	31/08/2017	1710-10359	0.00	56.06 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Consumables	210	31/08/2017	1710-10360	0.00	17.60 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	31/08/2017	1710-10361	0.00	43.46 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare And Poverty	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-10362	0.00	5.34 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-10363	0.00	3.56 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	31/08/2017	1710-10364	0.00	13.55 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Operational Furniture And Equipment	203	01/09/2017	1710-10365	0.00	11.27 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Office Consumables	210	01/09/2017	1710-10366	0.00	30.65 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	02/09/2017	1710-10367	0.00	50.88 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Home Care Services	Supplies and Services	Office Consumables	210	02/09/2017	1710-10368	0.00	1,300.06 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Home Care Services	Supplies and Services	Office Consumables	210	02/09/2017	1710-10369	0.00	56.06 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Public Health	Supplies and Services	Office Consumables	210	02/09/2017	1710-10370	0.00	9.78 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Office Consumables	210	05/09/2017	1710-10371	0.00	13.35 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	05/09/2017	1710-10372	0.00	25.43 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist										

Organisation Label	Effective 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	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	07/09/2017	1710-10385	0.00	122.86 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	07/09/2017	1710-10386	0.00	55.76 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Office Consumables	210	08/09/2017	1710-10387	0.00	11.40 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	08/09/2017	1710-10388	0.00	153.00 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Office Consumables	210	08/09/2017	1710-10389	0.00	117.00 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	08/09/2017	1710-10390	0.00	3.15 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Office Consumables	210	08/09/2017	1710-10391	0.00	14.40 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	08/09/2017	1710-10392	0.00	56.00 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	09/09/2017	1710-10393	0.00	-14.00 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	09/09/2017	1710-10394	0.00	29.76 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	09/09/2017	1710-10395	0.00	-55.76 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Office Consumables	210	11/09/2017	1710-10396	0.00	16.00 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	12/09/2017	1710-10397	0.00	30.10 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Office Consumables	210	12/09/2017	1710-10398	0.00	27.06 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Supplies and Services	Office Furniture & Equipment	201	12/09/2017	1710-10399	0.00	50.88 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	12/09/2017	1710-10400	0.00	-70.00 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Supplies and Services	Office Consumables	210	12/09/2017	1710-10401	0.00	25.02 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	13/09/2017	1710-10402	0.00	30.86 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	13/09/2017	1710-10403	0.00	30.25 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	13/09/2017	1710-10404	0.00	11.00 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Public Health	Supplies and Services	Food & Drink	231	13/09/2017	1710-10405	0.00	25.85 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	13/09/2017	1710-10406	0.00	346.50 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Office Consumable	210	14/09/2017	1710-10407	0.00	21.69 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	14/09/2017	1710-10408	0.00	33.48 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	14/09/2017	1710-10409	0.00	12.15 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	14/09/2017	1710-10410	0.00	23.21 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	14/09/2017	1710-10411	0.00	65.06 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	14/09/2017	1710-10412	0.00	12.50 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	14/09/2017	1710-10413	0.00	13.02 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	15/09/2017	1710-10414	0.00	7.08 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Office Consumables	210	19/09/2017	1710-10415	0.00	15.20 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Office Consumables	210	19/09/2017	1710-10416	0.00	3.61 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	19/09/2017	1710-10417	0.00	10.44 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	19/09/2017	1710-10418	0.00	1.57 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	20/09/2017	1710-10419	0.00	140.65 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	20/09/2017	1710-10420	0.00	12.65 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Strategic	Supplies and Services	Office Consumables	210	20/09/2017	1710-10421	0.00	188.08 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	21/09/2017	1710-10422	0.00	130.06 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Office Consumables	210	21/09/2017	1710-10423	0.00	193.56 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Office Consumables	210	22/09/2017	1710-10424	0.00	131.03 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	22/09/2017	1710-10425	0.00	43.46 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	22/09/2017	1710-10426	0.00	72.80 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Office Consumables	210	22/09/2017	1710-10427	0.00	5.20 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Office Consumables	210	23/09/2017	1710-10428	0.00	32.28 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	23/09/2017	1710-10429	0.00	26.40 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	23/09/2017	1710-10430	0.00	69.21 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26/09/2017	1710-10431	0.00	56.82 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26/09/2017	1710-10432	0.00	66.00 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	Office Consumables	210	26/09/2017	1710-10433	0.00	5.64 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Office Consumables	210	26/09/2017	1710-10434	0.00	74.70 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	26/09/2017	1710-10435	0.00	2.82 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Public Health	Supplies and Services	Office Consumables	210	26/09/2017	1710-10436	0.00	85.92 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	City Development	Support Services	Supplies and Services	Office Consumables	210	26/09/2017	1710-10437	0.00	63.27 R		Lyreco UK Ltd	Yes
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Office Consumables	210	27/09/2017	1710-10438	0.00	5.08 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	27/09/2017	1710-10439	0.00	18.12 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	28/09/2017	1710-10440	0.00	53.60 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	28/09/2017	1710-10441	0.00	54.20 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	28/09/2017	1710-10442	0.00	21.31 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	28/09/2017	1710-10443	0.00	9.75 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/10/2017	1710-10444	0.00	20,000.00 C		M C Builders (Yorkshire) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/10/2017	1710-10445	0.00	18,240.00 C		M C Builders (Yorkshire) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/10/2017	1710-10446	0.00	21.90 R		M & C Meats	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	13/10/2017	1710-10447	0.00	28.00 R		M A Ayub	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/10/2017	1710-10448	0.00	450.00 R		M A Clarke & Son	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	06/10/2017	1710-10449	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13/10/2017	1710-10450	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20/10/2017	1710-10451	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	27/10/2017	1710-10452	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/10/2017	1710-10453	0.00	464.21 R		M And J Seafood Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	31/08/2017	1710-10454	0.00	9.48 R		M B Locking Logist	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01/09/2017	1710-10455	0.00	91.04 R		M B Locking Logist	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	01/09/2017	1710-10456	0.00	443.35 R		M B Locking Logist	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	26/09/2017	1710-10457	0.00	59.25 R		M B Locking Logist	Yes
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-10458	0.00	105.00 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-10459	0.00	308.50 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-10460	0.00	171.42 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	06/10/2017	1710-10461	0.00	28.44 R		M B Lock	

Organisation Label	Effective 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	31/10/2017	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	20/10/2017	1710-10473	0.00	20.56 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	25/10/2017	1710-10474	0.00	60.16 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-10475	0.00	68.80 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	26/10/2017	1710-10476	0.00	30.08 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	27/10/2017	1710-10477	0.00	14.24 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	27/10/2017	1710-10478	0.00	10.00 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	05/10/2017	1710-10479	0.00	94.17 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	05/10/2017	1710-10480	0.00	350.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-10481	0.00	371.00 R		M C Chan	No
Leeds City Council	31/10/2017	Adults and Health	Home Care Services	Supplies and Services	Office Furniture & Equipment	201	27/09/2017	1710-10482	0.00	35.00 R		M C Consumables	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-10483	0.00	284.50 R		M El-Turabi	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-10484	0.00	22,795.81 R		M Flynn	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-10485	0.00	397.56 R		M Flynn	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/10/2017	1710-10486	0.00	62.99 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-10487	0.00	814.75 R		M Hassan	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-10488	0.00	26.70 R		M Johnson	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11/10/2017	1710-10489	0.00	412.61 R		M K Leeds Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-10490	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-10491	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/10/2017	1710-10492	0.00	62.99 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-10493	0.00	74.28 R		M Majeed	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11/10/2017	1710-10494	0.00	129.30 R		M Manning (Pharmacy) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-10495	0.00	89.70 R		M N Hope	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-10496	0.00	133.54 R		M N Hope	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-10497	0.00	257.70 R		M Ngoyi	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-10498	0.00	151.50 R		M Opl	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-10499	0.00	1,089.75 R		M Przanova	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	11/10/2017	1710-10500	0.00	0.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11/10/2017	1710-10501	0.00	12.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-10502	0.00	63.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-10503	0.00	282.25 R		M Savelieva	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	31/08/2017	1710-10504	0.00	65.36 R		M&J Seafood Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13/09/2017	1710-10505	0.00	135.28 R		M&J Seafood Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26/09/2017	1710-10506	0.00	134.14 R		M&J Seafood Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-10507	0.00	84.00 R		Macbrown Fork Truck Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1710-10508	0.00	140.00 R		Macbrown Fork Truck Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	11/10/2017	1710-10509	0.00	700.00 R		Macbrown Fork Truck Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13/10/2017	1710-10510	0.00	425.00 R		Macbrown Fork Truck Services Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	13/10/2017	1710-10511	0.00	365.00 R		Macbrown Fork Truck Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	19/10/2017	1710-10512	0.00	16,600.00 R		Macbrown Fork Truck Services Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15/09/2017	1710-10513	0.00	89.93 R		Machine Mart Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	21/09/2017	1710-10514	0.00	235.25 R		Machine Mart Ltd	Yes
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/10/2017	1710-10515	0.00	49.98 R		Machine Mart Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/10/2017	1710-10516	0.00	244.77 R		Machine Mart Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	11/10/2017	1710-10517	0.00	15.99 R		Machine Mart Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	13/10/2017	1710-10518	0.00	52.99 R		Machine Mart Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-10519	0.00	13.67 R		Machine Mart Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-10520	0.00	12.99 R		Machine Mart Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-10521	0.00	54.99 R		Machine Mart Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/09/2017	1710-10522	0.00	84.09 R		Machine Mart Web	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	11/10/2017	1710-10523	0.00	280.00 R		Macro Art Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04/10/2017	1710-10524	0.00	3,452.30 R		Mad Hatter	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	04/10/2017	1710-10525	0.00	-502.85 R		Mad Hatter	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-10526	0.00	850.00 R		Madd Gear Uk Limited	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Supplies and Services	Publication And Promotion	267	06/10/2017	1710-10527	0.00	720.00 R		Made Television Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	18/09/2017	1710-10528	0.00	1,794.00 R		Mag Group	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-10529	0.00	24.00 R		Magdalena Dootson	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-10530	0.00	26.52 R		Magdalena Dootson	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-10531	0.00	25.25 R		Magdalena Ions	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-10532	0.00	27.50 R		Magdalena Szwarckopf	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	13/10/2017	1710-10533	0.00	4,952.85 R		Magic Rock Brewing Company Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/10/2017	1710-10534	0.00	606.48 R		Magna Large Print Books	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	03/10/2017	1710-10535	0.00	160.00 C		Magpie Creative Communications Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	04/10/2017	1710-10536	0.00	603.00 C		Magpie Creative Communications Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Publication And Promotion	267	27/10/2017	1710-10537	0.00	5,150.00 R		Magpie Creative Communications Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	20/10/2017	1710-10538	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20/10/2017	1710-10539	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	27/10/2017	1710-10540	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02/09/2017	1710-10541	0.00	188.13 R		Mailchimp 'monthly	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	14/09/2017	1710-10542	0.00	38.03 R		Mailchimp 'monthly	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	20/09/2017	1710-10543	0.00	37.50 R		Mailchimp 'monthly	Yes
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-10544	0.00	50.00 R		Mailing And Marketing Solutions Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-10545	0.00	122.00 R		Mailing And Marketing Solutions Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-10546	0.00	379.00 R		Mailing And Marketing Solutions Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	04/10/2017	1710-10547	0.00	157.50 R		Mailing And Marketing Solutions Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-10548	0.00	142.50 R		Mailing And Marketing Solutions Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-10549	0.00	93.00 R		Mailing And Marketing Solutions Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-10550	0.00	99.00 R		Mailing And Marketing Solutions Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-10551	0.00	388.50 R		Mailing And Marketing Solutions Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-10552	0.00	358.00 R		Mailing And Marketing Solutions Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	02/10/2017	1710-10553	0.00	10.38 R		Mainstream Digital Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	19/10/2017	1710-10554	0.00	1,872.00 R		Making Space	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	23/10/2017	1710-10555	0.00	1,872.00 R		Making Space	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	25/09/2017	1710-10556	0.00	32.29 R		Makro Self Service Leeds	Yes
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/10/2017	1710-10557	0.00	1,529.00 R		Malern Medical Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570</							

Organisation Label	Effective 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	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	04/10/2017	1710-10561	0.00	12.81	R	Manchester Safety Services Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	04/10/2017	1710-10562	0.00	1,239.00	R	Manchester Safety Services Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	04/10/2017	1710-10563	0.00	870.00	R	Manchester Safety Services Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	04/10/2017	1710-10564	0.00	283.40	R	Manchester Safety Services Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	04/10/2017	1710-10565	0.00	265.25	R	Manchester Safety Services Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18/10/2017	1710-10566	0.00	29.85	R	Manchester Safety Services Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	04/10/2017	1710-10567	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/10/2017	1710-10568	0.00	60.00	R	Manichem Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-10569	0.00	369.30	R	Maniza Hussain	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-10570	0.00	142.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-10571	0.00	3,351.40	R	Manor House	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-10572	0.00	5,269.24	R	Manor House	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-10573	0.00	16,590.24	R	Manor House	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18/10/2017	1710-10574	0.00	1,547.40	R	Manor House	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-10575	0.00	12,389.84	R	Manor Lodge (Leeds Ltd)	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-10576	0.00	2,552.11	R	Manor Park Care Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-10577	0.00	2,588.60	R	Manor Park Care Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-10578	0.00	1,378.20	R	Manor Park Care Home	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	18/02/2017	1710-10579	0.00	2.99	R	Manor Park Pharmacy	Yes
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	08/10/2017	1710-10580	0.00	3,200.00	R	Mansouri Property	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-10581	0.00	60.00	R	Manston Pcc	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11/09/2017	1710-10582	0.00	49.15	R	Maplin Rotherham S63	Yes
Leeds City Council	31/10/2017	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	28/10/2017	1710-10583	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/10/2017	1710-10584	0.00	187.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/10/2017	1710-10585	0.00	187.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/10/2017	1710-10586	0.00	187.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/10/2017	1710-10587	0.00	187.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-10588	0.00	5,978.24	R	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-10589	0.00	2,235.67	R	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-10590	0.00	28,950.89	R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-10591	0.00	128.86	R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-10592	0.00	2,362.38	R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	19/10/2017	1710-10593	0.00	250.00	R	Maria Teresa Chadwick	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-10594	0.00	603.75	R	Marian Popovici	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-10595	0.00	231.90	R	Marie Rosse-Isidore	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-10596	0.00	2,999.68	R	Marina Lodge	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	06/10/2017	1710-10597	0.00	2.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05/10/2017	1710-10598	0.00	383.69	R	Mark Saunders	No
Leeds City Council	31/10/2017	City Development	Economic Development	Premises	Maintenance Of Buildings	101	18/10/2017	1710-10599	0.00	251.55	R	Market Refrigeration Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-10600	0.00	77.00	R	Marketa Dolezalova	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	05/09/2017	1710-10601	0.00	16.29	R	Marks&spencer Plc	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/09/2017	1710-10602	0.00	50.83	R	Marks&spencer Plc	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/09/2017	1710-10603	0.00	62.08	R	Marks&spencer Plc	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	15/09/2017	1710-10604	0.00	150.50	R	Marks&spencer Plc	Yes
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19/09/2017	1710-10605	0.00	23.75	R	Marks&spencer Plc	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/09/2017	1710-10606	0.00	41.00	R	Marlborough Radio	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	20/09/2017	1710-10607	0.00	96.00	R	Marlborough Radio	Yes
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	26/10/2017	1710-10608	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Conference Meetings	253	09/09/2017	1710-10609	0.00	100.00	R	Marriott	Yes
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Conference Meetings	253	25/09/2017	1710-10610	0.00	100.00	R	Marriott	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/09/2017	1710-10611	0.00	226.07	R	Mars Drinks Uk	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Supplies And Services Insurance	219	13/10/2017	1710-10612	0.00	25,180.92	R	Marsh Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-10613	0.00	1,150.00	R	Marshall Waddington	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/10/2017	1710-10614	0.00	-113.48	R	Marshalls Mono Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/10/2017	1710-10615	0.00	2,732.40	R	Marshalls Mono Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/10/2017	1710-10616	0.00	1,930.88	R	Marshalls Mono Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/10/2017	1710-10617	0.00	225.88	R	Marshalls Mono Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	31/10/2017	1710-10618	0.00	1,936.96	R	Marshalls Mono Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	31/10/2017	1710-10619	0.00	2,128.64	R	Marshalls Mono Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	27/10/2017	1710-10620	0.00	63.50	R	Marston Book Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	06/10/2017	1710-10621	0.00	150.00	R	Marston Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	19/10/2017	1710-10622	0.00	5.46	R	Marston Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	19/10/2017	1710-10623	0.00	26.49	R	Marston Group Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-10624	0.00	1,043.75	R	Marta Urbazska-Phillips	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-10625	0.00	84.20	R	Marta Wierzbowska	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-10626	0.00	805.00	R	Martin Carthy	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/10/2017	1710-10627	0.00	4,032.00	R	Martin Carthy	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-10628	0.00	26,470.00	R	Martin Carthy	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-10629	0.00	3,890.00	R	Martin Carthy	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-10630	0.00	875.00	R	Martin Carthy	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Capital	Construction	3	13/10/2017	1710-10631	0.00	10,070.00	C	Martin Carthy	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/10/2017	1710-10632	0.00	330.00	R	Martin Carthy	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2017	1710-10633	0.00	520.00	R	Martin Carthy	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2017	1710-10634	0.00	770.00	R	Martin Carthy	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-10635	0.00	680.00	R	Martin Carthy	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-10636	0.00	9,840.00	R	Martin Carthy	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15/09/2017	1710-10637	0.00	15.62	R	Martin McCol	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/09/2017	1710-10638	0.00	5.55	R	Martin McCol	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	06/10/2017	1710-10639	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16/10/2017	1710-10640	0.00	20.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16/10/2017	1710-10641	0.00	24.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26/10/2017	1710-10642	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26/10/2017	1710-10643	0.00	14.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-10644	0.00	1,415.00	R	Martinspeed Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Income	Swimming Bath Charges	923	02/10/2017	1710-10645	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	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2017	1710-10737	0.00	62.21	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2017	1710-10738	0.00	17.70	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2017	1710-10739	0.00	69.00	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2017	1710-10740	0.00	15.53	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2017	1710-10741	0.00	310.63	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2017	1710-10742	0.00	65.92	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-10743	0.00	27.24	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-10744	0.00	31.02	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-10745	0.00	109.33	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-10746	0.00	138.00	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-10747	0.00	39.16	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-10748	0.00	17.55	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-10749	0.00	14.18	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-10750	0.00	237.29	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-10751	0.00	150.00	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-10752	0.00	39.94	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-10753	0.00	106.46	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-10754	0.00	71.98	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-10755	0.00	23.56	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-10756	0.00	553.00	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-10757	0.00	10.18	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	25/10/2017	1710-10758	0.00	1,436.50	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-10759	0.00	48.96	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-10760	0.00	6.16	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-10761	0.00	59.15	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-10762	0.00	155.31	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-10763	0.00	12.25	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-10764	0.00	104.00	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-10765	0.00	47.23	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-10766	0.00	72.34	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-10767	0.00	28.46	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-10768	0.00	18.60	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	19/10/2017	1710-10769	0.00	212.00	R	Matrix Diagnostics	No
Leeds City Council	31/10/2017	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	04/10/2017	1710-10770	0.00	36.40	R	Matrix Uniforms	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	24/10/2017	1710-10771	0.00	3,333.33	R	Matt Burman	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	31/10/2017	1710-10772	0.00	1,000.00	R	Matthew Allen	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/10/2017	1710-10773	0.00	692.71	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2017	1710-10774	0.00	351.11	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2017	1710-10775	0.00	750.14	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2017	1710-10776	0.00	643.61	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/10/2017	1710-10777	0.00	509.60	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/10/2017	1710-10778	0.00	476.64	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	18/10/2017	1710-10779	0.00	693.23	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	18/10/2017	1710-10780	0.00	1,027.26	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/10/2017	1710-10781	0.00	648.39	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/10/2017	1710-10782	0.00	263.28	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/10/2017	1710-10783	0.00	260.26	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/10/2017	1710-10784	0.00	-94.76	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-10785	0.00	1,400.00	R	Matthew Smith	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/09/2017	1710-10786	0.00	92.18	R	Maudesport Limited	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12/10/2017	1710-10787	0.00	516.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/10/2017	1710-10788	0.00	258.06	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/10/2017	1710-10789	0.00	258.06	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2017	1710-10790	0.00	1,843.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	20/09/2017	1710-10791	0.00	5.51	R	Max Spielmann Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26/09/2017	1710-10792	0.00	1.50	R	Max Spielmann Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-10793	0.00	1,452.00	R	Maxey Moverley	No
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	26/10/2017	1710-10794	0.00	280.00	R	Maxey Moverley	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25/10/2017	1710-10795	0.00	257.21	R	Maxine Best	No
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-10796	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-10797	0.00	3,222.24	R	Mccarthy's Removal And Storage	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-10798	0.00	103.94	R	Mccarthy's Removal And Storage	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-10799	0.00	-476.00	R	Mccarthy's Removal And Storage	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare And Poverty	Premises	Removal Of Workplace Waste	126	31/08/2017	1710-10800	0.00	700.00	R	McCarthy's Safe Shr	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Premises	Removal Of Workplace Waste	126	04/09/2017	1710-10801	0.00	98.00	R	McCarthy's Safe Shr	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Premises	Removal Of Workplace Waste	126	04/09/2017	1710-10802	0.00	40.50	R	McCarthy's Safe Shr	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	04/09/2017	1710-10803	0.00	7.00	R	McCarthy's Safe Shr	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Premises	Removal Of Workplace Waste	126	04/09/2017	1710-10804	0.00	74.00	R	McCarthy's Safe Shr	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Premises	Removal Of Workplace Waste	126	04/09/2017	1710-10805	0.00	89.50	R	McCarthy's Safe Shr	Yes
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Premises	Removal Of Workplace Waste	126	04/09/2017	1710-10806	0.00	28.00	R	McCarthy's Safe Shr	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	04/09/2017	1710-10807	0.00	7.00	R	McCarthy's Safe Shr	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Premises	Removal Of Workplace Waste	126	04/09/2017	1710-10808	0.00	7.00	R	McCarthy's Safe Shr	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	04/09/2017	1710-10809	0.00	7.00	R	McCarthy's Safe Shr	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	04/09/2017	1710-10810	0.00	7.00	R	McCarthy's Safe Shr	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Premises	Removal Of Workplace Waste	126	04/09/2017	1710-10811	0.00	40.50	R	McCarthy's Safe Shr	Yes
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	04/09/2017	1710-10812	0.00	27.00	R	McCarthy's Safe Shr	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	04/09/2017	1710-10813	0.00	122.50	R	McCarthy's Safe Shr	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	04/09/2017	1710-10814	0.00	14.00	R	McCarthy's Safe Shr	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	04/09/2017	1710-10815	0.00	7.00	R	McCarthy's Safe Shr	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	04/09/2017	1710-10816	0.00	7.00	R	McCarthy's Safe Shr	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	04/09/2017	1710-10817	0.00	14.00	R	McCarthy's Safe Shr	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	04/09/2017	1710-10818	0.00	7.00	R	McCarthy's Safe Shr	Yes
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	04/09/2017	1710-10819	0.00	13.50	R	McCarthy's Safe Shr	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Premises	Removal Of Workplace Waste	126	14/09/2017	1710-10820	0.00	7.00	R	McCarthy's Safe Shr	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	14/09/2017	1710-10821	0.00	7.00	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	31/10/2017	Communities and Environment	Waste Management	Premises	Removal Of Workplace Waste	126	27/09/2017	1710-10913	0.00	14.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	27/09/2017	1710-10914	0.00	54.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	27/09/2017	1710-10915	0.00	7.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Premises	Removal Of Workplace Waste	126	27/09/2017	1710-10916	0.00	197.50 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	27/09/2017	1710-10917	0.00	7.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	27/09/2017	1710-10918	0.00	42.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	27/09/2017	1710-10919	0.00	28.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	27/09/2017	1710-10920	0.00	7.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	27/09/2017	1710-10921	0.00	15.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	27/09/2017	1710-10922	0.00	7.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Adults and Health	Home Care Services	Premises	Removal Of Workplace Waste	126	27/09/2017	1710-10923	0.00	7.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	27/09/2017	1710-10924	0.00	27.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare And Poverty	Premises	Removal Of Workplace Waste	126	27/09/2017	1710-10925	0.00	55.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	27/09/2017	1710-10926	0.00	7.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Premises	Removal Of Workplace Waste	126	27/09/2017	1710-10927	0.00	21.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Premises	Removal Of Workplace Waste	126	27/09/2017	1710-10928	0.00	40.50 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Adults and Health	Home Care Services	Premises	Removal Of Workplace Waste	126	27/09/2017	1710-10929	0.00	22.21 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	27/09/2017	1710-10930	0.00	34.50 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	27/09/2017	1710-10931	0.00	13.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	27/09/2017	1710-10932	0.00	7.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Premises	Removal Of Workplace Waste	126	27/09/2017	1710-10933	0.00	14.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	27/09/2017	1710-10934	0.00	14.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Premises	Removal Of Workplace Waste	126	27/09/2017	1710-10935	0.00	28.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	28/09/2017	1710-10936	0.00	7.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Premises	Removal Of Workplace Waste	126	28/09/2017	1710-10937	0.00	7.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Premises	Removal Of Workplace Waste	126	28/09/2017	1710-10938	0.00	7.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	28/09/2017	1710-10939	0.00	7.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	28/09/2017	1710-10940	0.00	28.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	28/09/2017	1710-10941	0.00	7.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	28/09/2017	1710-10942	0.00	14.00 R		McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	31/08/2017	1710-10943	0.00	3.89 R		McDonalds	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	03/09/2017	1710-10944	0.00	3.64 R		McDonalds	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	04/09/2017	1710-10945	0.00	3.63 R		McDonalds	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	04/09/2017	1710-10946	0.00	10.76 R		McDonalds	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	04/09/2017	1710-10947	0.00	10.15 R		McDonalds	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05/09/2017	1710-10948	0.00	7.47 R		McDonalds	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07/09/2017	1710-10949	0.00	5.66 R		McDonalds	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	08/09/2017	1710-10950	0.00	9.22 R		McDonalds	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11/09/2017	1710-10951	0.00	4.57 R		McDonalds	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12/09/2017	1710-10952	0.00	4.77 R		McDonalds	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	13/09/2017	1710-10953	0.00	5.88 R		McDonalds	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14/09/2017	1710-10954	0.00	2.57 R		McDonalds	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	14/09/2017	1710-10955	0.00	2.98 R		McDonalds	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15/09/2017	1710-10956	0.00	1.65 R		McDonalds	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15/09/2017	1710-10957	0.00	4.23 R		McDonalds	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	21/09/2017	1710-10958	0.00	6.27 R		McDonalds	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	22/09/2017	1710-10959	0.00	14.47 R		McDonalds	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	22/09/2017	1710-10960	0.00	6.14 R		McDonalds	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	22/09/2017	1710-10961	0.00	5.36 R		McDonalds	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22/09/2017	1710-10962	0.00	4.79 R		McDonalds	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23/09/2017	1710-10963	0.00	10.78 R		McDonalds	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	26/09/2017	1710-10964	0.00	3.81 R		McDonalds	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	27/09/2017	1710-10965	0.00	4.73 R		McDonalds	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	28/09/2017	1710-10966	0.00	43.87 R		McDonalds	Yes
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-10967	0.00	3,375.47 R		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	11/10/2017	1710-10968	0.00	3,159.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-10969	0.00	4,972.05 R		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	16/10/2017	1710-10970	0.00	4,087.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	25/10/2017	1710-10971	0.00	2,106.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	27/10/2017	1710-10972	0.00	1,886.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	27/10/2017	1710-10973	0.00	488.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	27/10/2017	1710-10974	0.00	7,956.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	27/10/2017	1710-10975	0.00	3,042.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	27/10/2017	1710-10976	0.00	3,599.25 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	27/10/2017	1710-10977	0.00	1,521.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	27/10/2017	1710-10978	0.00	117.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	27/10/2017	1710-10979	0.00	726.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	27/10/2017	1710-10980	0.00	1,287.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-10981	0.00	11,151.11 R		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-10982	0.00	1,100.00 R		Mcnair Utilities Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-10983	0.00	2,964.76 R		Meadow Booke Manor	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-10984	0.00	22,114.63 R		Meadow Booke Manor	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-10985	0.00	1,088.96 R		Meadowfield Lodge	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02/10/2017	1710-10986	0.00	16,714.29 R		Meadows Care Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31/10/2017	1710-10987	0.00	17,271.43 R		Meadows Care Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	Hospitality	255	05/09/2017	1710-10988	0.00	100.00 R		Mean-Eyed Catbar	Yes
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	02/10/2017	1710-10989	0.00	3,300.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/10/2017	1710-10990	0.00	550.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/10/2017	1710-10991	0.00	700.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/10/2017	1710-10992	0.00	550.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/10/2017	1710-10993	0.00	550.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/10/2017	1710-10994	0.00	800.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/10/2017	1710-10995	0.00	1,300.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/10/2017	1710-10996	0.00	1,300.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/10/2017	1710-10997	0.00	450.00 R		Meanwood	

Organisation Label	Effective 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	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/10/2017	1710-11001	0.00	400.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2017	1710-11002	0.00	400.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/10/2017	1710-11003	0.00	350.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/10/2017	1710-11004	0.00	300.00 R		Meanwood Valley Urban Farm	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	13/10/2017	1710-11005	0.00	8,476.92 R		Mears Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	13/10/2017	1710-11006	0.00	11,001.96 R		Mears Care Limited	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	17/10/2017	1710-11007	0.00	80.30 R		Mears Care Limited	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	19/10/2017	1710-11008	0.00	722.70 R		Mears Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/10/2017	1710-11009	0.00	44,227.56 R		Mears Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25/10/2017	1710-11010	0.00	10,947.71 R		Mears Care Limited	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	26/10/2017	1710-11011	0.00	64.24 R		Mears Care Limited	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	26/10/2017	1710-11012	0.00	80.30 R		Mears Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/10/2017	1710-11013	0.00	11,213.80 R		Mears Homecare Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04/10/2017	1710-11014	0.00	45,684.39 R		Mears Homecare Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/10/2017	1710-11015	0.00	1,181.11 R		Mears Homecare Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/10/2017	1710-11016	0.00	901.00 R		Mears Homecare Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/10/2017	1710-11017	0.00	1,181.79 R		Mears Homecare Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/10/2017	1710-11018	0.00	346.16 R		Mears Homecare Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/10/2017	1710-11019	0.00	168.57 R		Mears Homecare Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/10/2017	1710-11020	0.00	1,032.35 R		Mears Homecare Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/10/2017	1710-11021	0.00	729.75 R		Mears Homecare Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/10/2017	1710-11022	0.00	705.08 R		Mears Homecare Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/10/2017	1710-11023	0.00	1,976.76 R		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	04/10/2017	1710-11024	0.00	4,621.20 C		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	04/10/2017	1710-11025	0.00	4,200.00 C		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	04/10/2017	1710-11026	0.00	324.74 C		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	04/10/2017	1710-11027	0.00	47,187.42 C		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	04/10/2017	1710-11028	0.00	1,864.83 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/10/2017	1710-11029	0.00	95,654.48 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	04/10/2017	1710-11030	0.00	1,781.20 R		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	04/10/2017	1710-11031	0.00	62,998.22 C		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	04/10/2017	1710-11032	0.00	11.30 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/10/2017	1710-11033	0.00	131,387.12 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	04/10/2017	1710-11034	0.00	2,612.19 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/10/2017	1710-11035	0.00	1,957.57 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Income	Other Income	973	04/10/2017	1710-11036	0.00	-65,862.53 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/10/2017	1710-11037	0.00	3,869.04 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/10/2017	1710-11038	0.00	805.28 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/10/2017	1710-11039	0.00	381.92 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/10/2017	1710-11040	0.00	4,252.07 R		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	06/10/2017	1710-11041	0.00	21,003.65 C		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/10/2017	1710-11042	0.00	4,604.57 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/10/2017	1710-11043	0.00	5,661.16 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/10/2017	1710-11044	0.00	3,062.73 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/10/2017	1710-11045	0.00	3,248.35 R		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	11/10/2017	1710-11046	0.00	3,065.54 C		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	11/10/2017	1710-11047	0.00	18,632.39 C		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	11/10/2017	1710-11048	0.00	33,901.09 C		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	11/10/2017	1710-11049	0.00	11,204.98 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/10/2017	1710-11050	0.00	118,898.53 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	11/10/2017	1710-11051	0.00	3,040.90 R		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	11/10/2017	1710-11052	0.00	18,186.74 C		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	11/10/2017	1710-11053	0.00	59,734.77 C		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	11/10/2017	1710-11054	0.00	1,714.29 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/10/2017	1710-11055	0.00	177,807.46 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	11/10/2017	1710-11056	0.00	5,474.81 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/10/2017	1710-11057	0.00	4,333.50 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/10/2017	1710-11058	0.00	4,269.26 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/10/2017	1710-11059	0.00	2,041.82 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/10/2017	1710-11060	0.00	2,227.44 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/10/2017	1710-11061	0.00	546.44 R		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	12/10/2017	1710-11062	0.00	4,739.00 C		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/10/2017	1710-11063	0.00	4,712.81 R		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	16/10/2017	1710-11064	0.00	15,595.23 C		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/10/2017	1710-11065	0.00	56,424.07 R		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	18/10/2017	1710-11066	0.00	73,704.03 C		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	18/10/2017	1710-11067	0.00	98.84 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/10/2017	1710-11068	0.00	77,164.86 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	18/10/2017	1710-11069	0.00	2,296.58 R		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	18/10/2017	1710-11070	0.00	51,087.53 C		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/10/2017	1710-11071	0.00	152,876.06 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	18/10/2017	1710-11072	0.00	7,266.66 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/10/2017	1710-11073	0.00	5,646.78 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/10/2017	1710-11074	0.00	1,965.84 R		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	19/10/2017	1710-11075	0.00	3,045.00 C		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	19/10/2017	1710-11076	0.00	4,671.46 C		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	19/10/2017	1710-11077	0.00	6,583.30 C		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/10/2017	1710-11078	0.00	4,737.60 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/10/2017	1710-11079	0.00	810.84 R		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	20/10/2017	1710-11080	0.00	4,684.00 C		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/10/2017	1710-11081	0.00	2,440.80 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/10/2017	1710-11082	0.00	1,763.39 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/10/2017	1710-11083	0.00	790.90 R		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	23/10/2017	1710-11084	0.00	14,998.76 C		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/10/2017	1710-11085	0.00	110,799.95 C		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/10/2017	1710-11086	0.00	14,723.00 C		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/10/2017	1710-11087	0.00	296,836.65 C		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/10/2017	1710-11088	0.00	29,233.86 C	</		

Organisation Label	Effective 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	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/10/2017	1710-11089	0.00	19,611.60 R		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/10/2017	1710-11090	0.00	21,680.11 C		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/10/2017	1710-11091	0.00	31,301.76 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/10/2017	1710-11092	0.00	189.71 R		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/10/2017	1710-11093	0.00	40,900.49 C		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/10/2017	1710-11094	0.00	30,779.38 C		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/10/2017	1710-11095	0.00	91,590.63 C		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/10/2017	1710-11096	0.00	4,522.21 C		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/10/2017	1710-11097	0.00	2,784.29 C		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/10/2017	1710-11098	0.00	345.84 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/10/2017	1710-11099	0.00	1,020.91 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/10/2017	1710-11100	0.00	823.20 R		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/10/2017	1710-11101	0.00	64,842.93 C		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	25/10/2017	1710-11102	0.00	4,680.00 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/10/2017	1710-11103	0.00	89,061.63 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	25/10/2017	1710-11104	0.00	1,766.06 R		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/10/2017	1710-11105	0.00	59,170.86 C		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	25/10/2017	1710-11106	0.00	3,687.04 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/10/2017	1710-11107	0.00	143,245.32 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	25/10/2017	1710-11108	0.00	5,469.45 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/10/2017	1710-11109	0.00	5,061.67 R		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/10/2017	1710-11110	0.00	16,199.13 C		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/10/2017	1710-11111	0.00	36,077.17 C		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/10/2017	1710-11112	0.00	176.64 C		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/10/2017	1710-11113	0.00	294,393.70 C		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/10/2017	1710-11114	0.00	143,453.58 C		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/10/2017	1710-11115	0.00	2,249.11 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/10/2017	1710-11116	0.00	2,974.03 R		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/10/2017	1710-11117	0.00	201,571.00 C		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/10/2017	1710-11118	0.00	2,399.22 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/10/2017	1710-11119	0.00	2,577.18 R		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/10/2017	1710-11120	0.00	1,119.22 C		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/10/2017	1710-11121	0.00	25,359.59 C		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/10/2017	1710-11122	0.00	24,944.96 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/10/2017	1710-11123	0.00	466.97 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/10/2017	1710-11124	0.00	331.74 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/10/2017	1710-11125	0.00	2,441.55 R		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	27/10/2017	1710-11126	0.00	13,618.15 C		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/10/2017	1710-11127	0.00	2,210.68 R		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	27/10/2017	1710-11128	0.00	5,178.09 C		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/10/2017	1710-11129	0.00	4,200.00 C		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	31/10/2017	1710-11130	0.00	792.00 C		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/10/2017	1710-11131	0.00	180.35 R		Mears Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/10/2017	1710-11132	0.00	52.51 R		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	31/10/2017	1710-11133	0.00	208,060.00 C		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	31/10/2017	1710-11134	0.00	3,001.25 C		Mears Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	04/10/2017	1710-11135	0.00	6,138.47 C		Mears Limited (Bitmos)	No
Leeds City Council	31/10/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	11/10/2017	1710-11136	0.00	1,950.77 C		Mears Limited (Bitmos)	No
Leeds City Council	31/10/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	18/10/2017	1710-11137	0.00	8,562.31 C		Mears Limited (Bitmos)	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/10/2017	1710-11138	0.00	34,791.02 R		Medacs Healthcare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04/10/2017	1710-11139	0.00	5,417.22 R		Medacs Healthcare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/10/2017	1710-11140	0.00	2,252.01 R		Medacs Healthcare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/10/2017	1710-11141	0.00	17,642.59 R		Medacs Healthcare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/10/2017	1710-11142	0.00	1,104.81 R		Medacs Healthcare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/10/2017	1710-11143	0.00	44,900.12 R		Medacs Healthcare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/10/2017	1710-11144	0.00	10,313.96 R		Medacs Healthcare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/10/2017	1710-11145	0.00	33,964.37 R		Medacs Healthcare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/10/2017	1710-11146	0.00	7,215.81 R		Medacs Healthcare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/10/2017	1710-11147	0.00	141,636.89 R		Medacs Healthcare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/10/2017	1710-11148	0.00	23,974.69 R		Medacs Healthcare	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	12/10/2017	1710-11149	0.00	250.00 R		Media Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/10/2017	1710-11150	0.00	168.04 R		Medichem Leeds Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11/10/2017	1710-11151	0.00	218.31 R		Medichem Pharmacy	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/10/2017	1710-11152	0.00	3.00 R		Medichem Pharmacy	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/10/2017	1710-11153	0.00	3.00 R		Medichem Pharmacy	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Books & Audio-Visual Materials	206	27/10/2017	1710-11154	0.00	21.77 R		Medisave Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	17/10/2017	1710-11155	0.00	378.10 R		Medserv	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	26/10/2017	1710-11156	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/10/2017	1710-11157	0.00	78.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/10/2017	1710-11158	0.00	78.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/10/2017	1710-11159	0.00	78.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/10/2017	1710-11160	0.00	78.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-11161	0.00	250.00 R		Melissa Gallimore	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/10/2017	1710-11162	0.00	1,218.00 R		Melton Mowbray Market	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-11163	0.00	11,279.44 R		Mencap	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/10/2017	1710-11164	0.00	175.00 R		Mens Sana Medical Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/10/2017	1710-11165	0.00	175.00 R		Mens Sana Medical Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/10/2017	1710-11166	0.00	175.00 R		Mens Sana Medical Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/10/2017	1710-11167	0.00	175.00 R		Mens Sana Medical Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/10/2017	1710-11168	0.00	175.00 R		Mens Sana Medical Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/10/2017	1710-11169	0.00	175.00 R		Mens Sana Medical Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	15/09/2017	1710-11170	0.00	1,100.00 R		Mental Health Foundati	Yes
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	07/09/2017	1710-11171	0.00	1,576.56 R		Meon Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	26/09/2017	1710-11172	0.00	63.99 R		Mercado	Yes
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Operational Materials	205	11/09/2017	1710-11173	0.00	295.00 R		Mercury Envelopes	Yes
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-11174	0.00	154.00 R		Mercury Print & Packaging	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-11175	0.00	37,836.04 R		Meridian Care Limited	No
Leeds City Council	31/10/2017												

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	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-11177	0.00	1,682.89 R		Meridian Care Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-11178	0.00	7,726.90 R		Meridian Care Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-11179	0.00	67,218.97 R		Meridian Care Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18/10/2017	1710-11180	0.00	2,256.68 R		Meridian Care Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644	19/10/2017	1710-11181	0.00	126.65 R		Merlin Lazer Ltd	No
Leeds City Council	31/10/2017	Strategic Accounts	Changing The workplace	Capital	Construction	3	24/10/2017	1710-11182	0.00	627,345.00 C		Merrion House Lip	No
Leeds City Council	31/10/2017	Strategic Accounts	Changing The workplace	Capital	Land	7	27/10/2017	1710-11183	0.00	2,013,854.00 C		Merrion House Lip	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	1	20/10/2017	1710-11184	0.00	8,950.00 C		Met Geo Environmental Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-11185	0.00	855.00 R		Metamark Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11186	0.00	270.00 R		Metco 2000 Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-11187	0.00	105.00 R		Metco 2000 Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-11188	0.00	67.50 R		Metco 2000 Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-11189	0.00	120.00 R		Metco 2000 Limited	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/10/2017	1710-11190	0.00	200.00 R		Methley And Mickletown Residents	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/10/2017	1710-11191	0.00	160.00 R		Methley Mites Playgroup & Toddler Group	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	13/10/2017	1710-11192	0.00	9,148.85 R		Methodist Homes	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	13/10/2017	1710-11193	0.00	12,678.00 R		Methodist Homes	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	13/10/2017	1710-11194	0.00	31,647.40 R		Methodist Homes	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	13/10/2017	1710-11195	0.00	17,577.35 R		Methodist Homes	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/10/2017	1710-11196	0.00	913.21 R		Methodist Homes	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-11197	0.00	3,464.12 R		Methodist Homes For The Aged	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-11198	0.00	2,029.72 R		Methodist Homes For The Aged	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-11199	0.00	2,695.00 R		Methodist Homes For The Aged	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/10/2017	1710-11200	0.00	4,954.17 R		Methods Business & Digital Technology	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	11/10/2017	1710-11201	0.00	4,250.00 C		Metis Consultants Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	13/10/2017	1710-11202	0.00	231.50 R		Metric Group Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	19/10/2017	1710-11203	0.00	15.88 R		Metric Group Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	27/10/2017	1710-11204	0.00	50.00 R		Metric Group Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/10/2017	1710-11205	0.00	830.50 R		Metrosigns 2000 Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	19/10/2017	1710-11206	0.00	159.00 R		Mthire Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	26/10/2017	1710-11207	0.00	170.41 R		Mha Care Group/Methodist Homes Ha	No
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-11208	0.00	136.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/10/2017	1710-11209	0.00	714.00 R		Michael Baker Solicitors Limited	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/10/2017	1710-11210	0.00	17,486.00 R		Michael Baker Solicitors Limited	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/10/2017	1710-11211	0.00	3,320.00 R		Michael Baker Solicitors Limited	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	05/10/2017	1710-11212	0.00	213.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-11213	0.00	600.00 R		Michael Cleaver	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16/10/2017	1710-11214	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16/10/2017	1710-11215	0.00	7.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-11216	0.00	510.00 R		Michael Grainger	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	19/10/2017	1710-11217	0.00	400.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-11218	0.00	222.74 R		Michael Hendrickson	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/10/2017	1710-11219	0.00	75.00 R		Michael Meadowcroft	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	04/10/2017	1710-11220	0.00	877.21 R		Michael Page International	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	11/10/2017	1710-11221	0.00	1,002.52 R		Michael Page International	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	18/10/2017	1710-11222	0.00	1,002.52 R		Michael Page International	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	25/10/2017	1710-11223	0.00	1,253.15 R		Michael Page International	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09/10/2017	1710-11224	0.00	120.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	09/10/2017	1710-11225	0.00	173.63 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/10/2017	1710-11226	0.00	1,114.00 R		Michael W Halsall Solicitors	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	24/10/2017	1710-11227	0.00	2,346.42 R		Michael Walker	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-11228	0.00	1,830.90 R		Michael Walker	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-11229	0.00	230.75 R		Michaela Wakefield	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-11230	0.00	466.70 R		Michelle Thewlis	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1710-11231	0.00	550.00 R		Michelle Wales	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/09/2017	1710-11232	0.00	15.80 R		Mico Lighting Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04/10/2017	1710-11233	0.00	249.40 R		Mico Lighting Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/10/2017	1710-11234	0.00	200.00 R		Mid Yorkshire Hospitals Nhs Trust	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	25/10/2017	1710-11235	0.00	500.00 R		Middleton Bosom Buddies	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	25/09/2017	1710-11236	0.00	35.80 R		Midgley Fisheries Lim	Yes
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/10/2017	1710-11237	0.00	750.00 R		Midland House Social Club	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/10/2017	1710-11238	0.00	560.00 R		Midshires Care Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/10/2017	1710-11239	0.00	664.00 R		Midshires Care Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/10/2017	1710-11240	0.00	928.00 R		Midshires Care Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/10/2017	1710-11241	0.00	700.00 R		Midshires Care Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/10/2017	1710-11242	0.00	612.00 R		Midshires Care Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/10/2017	1710-11243	0.00	936.00 R		Midshires Care Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/10/2017	1710-11244	0.00	460.00 R		Midshires Care Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/10/2017	1710-11245	0.00	2,250.07 R		Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	17/10/2017	1710-11246	0.00	44.86 R		Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	17/10/2017	1710-11247	0.00	89.72 R		Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	17/10/2017	1710-11248	0.00	22.43 R		Midshires Care Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/10/2017	1710-11249	0.00	372.00 R		Midshires Care Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11/10/2017	1710-11250	0.00	72.15 R		Midway Pharmacy	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02/10/2017	1710-11251	0.00	797.00 R		Mighty Men Of Valour	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	18/10/2017	1710-11252	0.00	8,940.00 R		Milbury Care Services	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-11253	0.00	6,120.00 R		Milestones Day Nursery	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-11254	0.00	35,639.68 R		Milewood Healthcare	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-11255	0.00	41.54 R		Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-11256	0.00	83.30 R		Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-11257	0.00	64.47 R		Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-11258	0.00	27.30 R		Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-11259	0.00	16.36 R		Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-11260	0.00	122.77 R		Milford Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/10/2017	1710-11261	0.00	285.60 R		Milford 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	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/10/2017	1710-11265	0.00	30.40	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/10/2017	1710-11266	0.00	45.12	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/10/2017	1710-11267	0.00	5.52	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/10/2017	1710-11268	0.00	9.72	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/10/2017	1710-11269	0.00	220.02	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/10/2017	1710-11270	0.00	12.98	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2017	1710-11271	0.00	9.80	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2017	1710-11272	0.00	49.27	R	Milford Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/10/2017	1710-11273	0.00	2,016.00	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11274	0.00	218.87	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11275	0.00	167.47	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11276	0.00	64.80	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11277	0.00	13.16	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11278	0.00	13.60	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11279	0.00	109.81	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11280	0.00	107.30	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11281	0.00	266.89	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11282	0.00	28.80	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11283	0.00	30.54	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11284	0.00	21.64	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11285	0.00	214.22	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11286	0.00	189.50	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2017	1710-11287	0.00	116.52	R	Milford Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/10/2017	1710-11288	0.00	69.90	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-11289	0.00	57.29	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-11290	0.00	96.12	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-11291	0.00	23.76	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-11292	0.00	84.14	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-11293	0.00	49.52	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-11294	0.00	24.02	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-11295	0.00	40.20	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-11296	0.00	16.50	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-11297	0.00	14.96	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-11298	0.00	24.96	R	Milford Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/10/2017	1710-11299	0.00	168.00	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-11300	0.00	63.89	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-11301	0.00	54.00	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-11302	0.00	119.52	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-11303	0.00	84.26	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-11304	0.00	156.36	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-11305	0.00	164.53	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-11306	0.00	183.31	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-11307	0.00	34.95	R	Milford Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-11308	0.00	575.00	R	Milford Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Grounds Maintenance Work	111	04/09/2017	1710-11309	0.00	125.58	R	Milfords Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	20/09/2017	1710-11310	0.00	117.59	R	Milfords Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-11311	0.00	19,331.96	R	Mill Lodge Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-11312	0.00	2,192.42	R	Mill Lodge Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-11313	0.00	2,044.68	R	Mill Lodge Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-11314	0.00	2,477.62	R	Mill Lodge Nursing Home	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-11315	0.00	12,483.64	R	Millennium Care	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/10/2017	1710-11316	0.00	7,455.28	R	Millennium Care	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	09/10/2017	1710-11317	0.00	19,110.48	R	Millennium Care Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-11318	0.00	1,204.24	R	Millfields Care	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	12/10/2017	1710-11319	0.00	468.70	R	Millstones & Mill 67	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-11320	0.00	237.30	R	Mina Hassan	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	26/10/2017	1710-11321	0.00	1,672.00	R	Mind The Gap Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	26/10/2017	1710-11322	0.00	1,672.00	R	Mind The Gap Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	26/10/2017	1710-11323	0.00	1,672.00	R	Mind The Gap Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	27/10/2017	1710-11324	0.00	1,672.00	R	Mind The Gap Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	12/10/2017	1710-11325	0.00	2,000.80	R	Mineral Cottage	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/10/2017	1710-11326	0.00	20,158.68	R	Mineral Cottage Residential Home Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-11327	0.00	160.00	R	Mini Maestros Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/10/2017	1710-11328	0.00	1,420.00	R	Ministry Of Welfare	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/10/2017	1710-11329	0.00	187.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/10/2017	1710-11330	0.00	187.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/10/2017	1710-11331	0.00	187.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/10/2017	1710-11332	0.00	187.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-11333	0.00	2,067.77	R	Mishcon De Reya	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	General Maintenance	104	19/10/2017	1710-11334	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	05/10/2017	1710-11335	0.00	217.02	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	05/10/2017	1710-11336	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	19/10/2017	1710-11337	0.00	67.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-11338	0.00	135.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-11339	0.00	187.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	02/10/2017	1710-11340	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	26/10/2017	1710-11341	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	10/10/2017	1710-11342	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	05/10/2017	1710-11343	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-11344	0.00	89.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	General Maintenance	104	17/10/2017	1710-11345	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	10/10/2017	1710-11346	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-11347	0.00	83.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/09/2017	1710-11348	0.00	42.20	R	Mitchell Fox And Company	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/10/2017	1710-11349	0.00	75,260.27	R	Mitie Property Services (UK) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25/10/2017	1710-11350	0.00	780.95	R	Mk Scales 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	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	27/10/2017	1710-11353	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-11354	0.00	172.00 R		Mohammed Ali Manduri	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	12/10/2017	1710-11355	0.00	83.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-11356	0.00	87.15 R		Mohanned Al Matok	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-11357	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19/10/2017	1710-11358	0.00	4,618.14 R		Molly Cowderoy	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04/10/2017	1710-11359	0.00	1,138.00 R		Mondo Brewing Company	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	04/10/2017	1710-11360	0.00	-155.70 R		Mondo Brewing Company	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	12/09/2017	1710-11361	0.00	28.00 R		Mone Bros Excavati	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	26/09/2017	1710-11362	0.00	450.00 R		Mone Bros Excavati	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	26/09/2017	1710-11363	0.00	200.00 R		Mone Bros Excavati	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	02/10/2017	1710-11364	0.00	168.12 R		Mone Bros Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	03/10/2017	1710-11365	0.00	11.88 R		Mone Bros Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2017	1710-11366	0.00	600.00 R		Mone Bros Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2017	1710-11367	0.00	600.00 R		Mone Bros Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2017	1710-11368	0.00	600.00 R		Mone Bros Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2017	1710-11369	0.00	400.00 R		Mone Bros Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-11370	0.00	65.16 R		Mone Bros Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-11371	0.00	132.12 R		Mone Bros Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-11372	0.00	318.75 R		Monika Owens	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-11373	0.00	469.50 R		Monika Veacock	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-11374	0.00	275.78 R		Monkey Puzzle Day Nursery	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	12/09/2017	1710-11375	0.00	85.20 R		Monotype GmbH	Yes
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-11376	0.00	19,157.68 R		Montague Drive	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/10/2017	1710-11377	0.00	100.00 R		Moor Allerton Elderly Care	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/10/2017	1710-11378	0.00	11,576.00 R		Moorcare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/10/2017	1710-11379	0.00	1,604.00 R		Moorcare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2017	1710-11380	0.00	12,920.00 R		Moorcare	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/10/2017	1710-11381	0.00	2,108.00 R		Moorcare	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	19/10/2017	1710-11382	0.00	8.61 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	24/10/2017	1710-11383	0.00	5.00 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	24/10/2017	1710-11384	0.00	17.63 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	24/10/2017	1710-11385	0.00	95.53 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	24/10/2017	1710-11386	0.00	8.20 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	30/10/2017	1710-11387	0.00	2.05 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-11388	0.00	2,592.00 R		Moorfield House	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-11389	0.00	42,026.81 R		Moorfield House	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-11390	0.00	536.57 R		Moorfield House	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-11391	0.00	4,152.40 R		Moorfield House	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-11392	0.00	11.57 R		Moorfield House	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-11393	0.00	9,863.28 R		Moorfield House	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	06/10/2017	1710-11394	0.00	346.67 R		Moorgate Forklifts Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Premises	Plant and Machinery	102	06/10/2017	1710-11395	0.00	303.33 R		Moorgate Forklifts Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	04/10/2017	1710-11396	0.00	213.40 R		Moorland Pottery Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	27/10/2017	1710-11397	0.00	890.00 R		Moorland Property Services	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	30/10/2017	1710-11398	0.00	450.00 R		Moorland Property Services	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	30/10/2017	1710-11399	0.00	860.00 R		Moorland Property Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-11400	0.00	38,464.24 R		Moorleigh Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-11401	0.00	3,658.11 R		Moorleigh Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-11402	0.00	3,005.15 R		Moorleigh Nursing Home	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Hospitality	255	27/10/2017	1710-11403	0.00	40.00 R		Moorside Tenants And Residents	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Rents	141	13/10/2017	1710-11404	0.00	50.00 R		Moorturn Methodist Church	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-11405	0.00	12,453.68 R		Moorville Residential	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	06/10/2017	1710-11406	0.00	75.00 R		Morley Church Of The Nazarene	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	06/10/2017	1710-11407	0.00	30.00 R		Morley Church Of The Nazarene	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	06/10/2017	1710-11408	0.00	90.00 R		Morley Church Of The Nazarene	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	20/10/2017	1710-11409	0.00	3,800.00 R		Morley Community Church	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	31/10/2017	1710-11410	0.00	992.00 R		Morley Community Church	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03/10/2017	1710-11411	0.00	100.00 R		Morley Elderly Action	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-11412	0.00	13,909.12 R		Morley Manor Residential Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-11413	0.00	6,438.56 R		Morley Manor Residential Home	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07/09/2017	1710-11414	0.00	20.50 R		Morley Stores 80130-	Yes
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	02/10/2017	1710-11415	0.00	4,148.00 R		Morley Town Centre Management Board	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/10/2017	1710-11416	0.00	185.00 R		Morley Town Council	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	12/09/2017	1710-11417	0.00	282.00 R		Morplan Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/09/2017	1710-11418	0.00	233.05 R		Morplan Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/09/2017	1710-11419	0.00	44.95 R		Morplan Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/09/2017	1710-11420	0.00	9.50 R		Morplan Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	06/09/2017	1710-11421	0.00	38.42 R		Morrison's Petrol	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	20/09/2017	1710-11422	0.00	4.17 R		Morrison's Petrol	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	13/10/2017	1710-11423	0.00	444.00 R		Mortons Media Group Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-11424	0.00	731.87 R		Mosaic Centre	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/10/2017	1710-11425	0.00	144.17 R		Mothercare Uk Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/10/2017	1710-11426	0.00	238.10 R		Mothercare Uk Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/10/2017	1710-11427	0.00	25.00 R		Mothercare Uk Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/10/2017	1710-11428	0.00	283.93 R		Mothercare Uk Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/10/2						

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	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	11/10/2017	1710-11529	0.00	53.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/10/2017	1710-11530	0.00	50.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-11531	0.00	125.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	05/10/2017	1710-11532	0.00	249.22	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	30/10/2017	1710-11533	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/10/2017	1710-11534	0.00	400.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-11535	0.00	250.00	R	Mrs C Wilshaw	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	General Maintenance	104	12/10/2017	1710-11536	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	13/10/2017	1710-11537	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	11/10/2017	1710-11538	0.00	57.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	26/10/2017	1710-11539	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-11540	0.00	75.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-11541	0.00	159.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-11542	0.00	162.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	11/10/2017	1710-11543	0.00	126.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	11/10/2017	1710-11544	0.00	31.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	26/10/2017	1710-11545	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	05/10/2017	1710-11546	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-11547	0.00	123.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/10/2017	1710-11548	0.00	36.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/10/2017	1710-11549	0.00	36.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/10/2017	1710-11550	0.00	36.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/10/2017	1710-11551	0.00	36.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	11/10/2017	1710-11552	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	05/10/2017	1710-11553	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	05/10/2017	1710-11554	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Employees	Occupational Health	85	05/10/2017	1710-11555	0.00	65.00	R	Mrs Manjeet Gill	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Income	Cemeteries & Crematoria Income	925	05/10/2017	1710-11556	0.00	504.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	19/10/2017	1710-11557	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-11558	0.00	342.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	25/10/2017	1710-11559	0.00	266.53	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	13/10/2017	1710-11560	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	11/10/2017	1710-11561	0.00	53.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/10/2017	1710-11562	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	26/10/2017	1710-11563	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	19/10/2017	1710-11564	0.00	249.22	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/10/2017	1710-11565	0.00	44.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/10/2017	1710-11566	0.00	44.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	11/10/2017	1710-11567	0.00	44.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	26/10/2017	1710-11568	0.00	300.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	General Maintenance	104	17/10/2017	1710-11569	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	19/10/2017	1710-11570	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	20/10/2017	1710-11571	0.00	8,895.00	C	Msp Contracts	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-11572	0.00	3,210.45	R	Msw Uk Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-11573	0.00	2,394.00	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-11574	0.00	286.38	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-11575	0.00	22,214.59	R	Mulgrave House	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-11576	0.00	2,722.91	R	Mulgrave House	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2017	1710-11577	0.00	950.00	R	Multhog Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/10/2017	1710-11578	0.00	950.00	R	Multhog Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2017	1710-11579	0.00	950.00	R	Multhog Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/10/2017	1710-11580	0.00	950.00	R	Multhog Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/10/2017	1710-11581	0.00	950.00	R	Multhog Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	18/09/2017	1710-11582	0.00	78.33	R	Murco Apollo	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	22/09/2017	1710-11583	0.00	8.47	R	Murco Apollo	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23/10/2017	1710-11584	0.00	261.36	R	Museums & Galleries Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/10/2017	1710-11585	0.00	1,794.23	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/10/2017	1710-11586	0.00	2,127.23	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/10/2017	1710-11587	0.00	67.20	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/10/2017	1710-11588	0.00	2,406.51	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/10/2017	1710-11589	0.00	2,127.23	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/10/2017	1710-11590	0.00	470.68	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25/10/2017	1710-11591	0.00	201.74	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Postages	212	21/09/2017	1710-11592	0.00	24.59	R	Myparceldelivery Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-11593	0.00	111.37	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-11594	0.00	137.75	R	N Bhatti	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-11595	0.00	26.50	R	N Bush	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-11596	0.00	108.35	R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-11597	0.00	499.40	R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-11598	0.00	168.28	R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-11599	0.00	4.70	R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-11600	0.00	113.87	R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-11601	0.00	102.08	R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-11602	0.00	131.90	R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/10/2017	1710-11603	0.00	179.04	R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-11604	0.00	165.80	R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-11605	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	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2017	1710-11617	0.00	104.64	R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2017	1710-11618	0.00	203.82	R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/10/2017	1710-11619	0.00	49.41	R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/10/2017	1710-11620	0.00	282.70	R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/10/2017	1710-11621	0.00	96.10	R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/10/2017	1710-11622	0.00	176.20	R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/10/2017	1710-11623	0.00	453.90	R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/10/2017	1710-11624	0.00	440.25	R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/10/2017	1710-11625	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	19/10/2017	1710-11626	0.00	99.22	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	19/10/2017	1710-11627	0.00	150.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-11628	0.00	408.48	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-11629	0.00	330.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11630	0.00	15.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11631	0.00	15.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11632	0.00	22.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11633	0.00	111.10	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11634	0.00	40.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11635	0.00	41.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11636	0.00	41.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11637	0.00	54.50	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11638	0.00	41.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11639	0.00	218.52	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11640	0.00	20.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11641	0.00	41.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11642	0.00	107.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11643	0.00	28.50	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11644	0.00	575.67	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11645	0.00	487.01	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11646	0.00	514.32	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11647	0.00	310.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11648	0.00	265.98	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11649	0.00	597.99	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11650	0.00	597.99	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11651	0.00	682.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11652	0.00	341.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11653	0.00	341.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11654	0.00	176.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11655	0.00	664.02	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11656	0.00	664.02	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11657	0.00	487.01	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11658	0.00	487.01	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11659	0.00	487.01	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11660	0.00	487.01	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-11661	0.00	15.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/10/2017	1710-11662	0.00	17,101.27	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-11663	0.00	47.25	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-11664	0.00	28.50	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13/10/2017	1710-11665	0.00	162.00	R	N Powell	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/10/2017	1710-11666	0.00	162.00	R	N Powell	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-11667	0.00	53.03	R	N Powell	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	General Maintenance	104	26/10/2017	1710-11668	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Insurance Claims	248	19/10/2017	1710-11669	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/10/2017	1710-11670	0.00	0.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	External Hire -Occasional	304	13/09/2017	1710-11671	0.00	225.00	R	N/A	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	External Hire -Occasional	304	13/09/2017	1710-11672	0.00	225.00	R	N/A	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	04/10/2017	1710-11673	0.00	810.92	R	Nacro	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06/10/2017	1710-11674	0.00	236.42	R	Nacro	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06/10/2017	1710-11675	0.00	236.42	R	Nacro	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06/10/2017	1710-11676	0.00	236.42	R	Nacro	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20/10/2017	1710-11677	0.00	236.42	R	Nacro	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20/10/2017	1710-11678	0.00	236.42	R	Nacro	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	27/10/2017	1710-11679	0.00	236.42	R	Nacro	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Supplies and Services	Office Consumables	210	16/10/2017	1710-11680	0.00	492.00	R	Nagels (UK) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/10/2017	1710-11681	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	16/10/2017	1710-11682	0.00	700.00	R	Naomi Parker	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Liquid Waste	235	12/10/2017	1710-11683	0.00	75.00	R	Nari Ekta Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-11684	0.00	23.50	R	Nariman Idris	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-11685	0.00	190.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-11686	0.00	71.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-11687	0.00	408.40	R	Natalie Jackson	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-11688	0.00	488.00	R	Natalie Kyrkos	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-11689	0.00	95.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	02/10/2017	1710-11690	0.00	1,600.00	R	Natalie Walton	No
Leeds City Council	31/10/2017	City Development	Economic Development	Capital	Other Costs	7	06/10/2017	1710-11691	0.00	387.79	C	Natalie Walton	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10/10/2017	1710-11692	0.00	1,297.29	R	Natalie Walton	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18/10/2017	1710-11693	0.00	500.00	R	Natalie Walton	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/10/2017	1710-11694	0.00	3,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27/10/2017	1710-11695	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05/10/2017	1710-11696	0.00	109.32	R	Nathaniel Garner	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Conference Meetings	253	17/10/2017	1710-11697	0.00	187.50	R	National Acquisitions Group	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Licences	266	02/10/2017	1710-11698	0.00	6,666.67	R	National Autistic Society	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	11/10/2017	1710-11699	0.00	315.00	R	National Car Parks Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	31/08/2017	1710-11700	0.00	11.00	R	National Express Limited	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	27/09/2017	1710-11701	0.00	553.50	R	National Express Limited	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-11702	0.00	3,316.07	R	National Fostering Agency	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-11703	0.00	3,303.36	R	National Fostering Agency	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	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-11705	0.00	3,350.79 R		National Fostering Agency	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-11706	0.00	3,157.35 R		National Fostering Agency	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-11707	0.00	3,235.16 R		National Fostering Agency	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-11708	0.00	3,354.82 R		National Fostering Agency	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-11709	0.00	3,303.36 R		National Fostering Agency	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-11710	0.00	159.36 R		National Fostering Agency	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-11711	0.00	5,092.68 R		National Fostering Agency	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-11712	0.00	3,350.79 R		National Fostering Agency	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-11713	0.00	3,255.00 R		National Fostering Agency	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-11714	0.00	3,303.36 R		National Fostering Agency	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-11715	0.00	3,303.36 R		National Fostering Agency	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-11716	0.00	3,764.33 R		National Fostering Agency	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-11717	0.00	2,549.76 R		National Fostering Agency	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-11718	0.00	2,340.03 R		National Fostering Agency	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-11719	0.00	2,231.04 R		National Fostering Agency	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27/10/2017	1710-11720	0.00	3,337.77 R		National Fostering Agency	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	25/10/2017	1710-11721	0.00	175.00 R		National Outdoor Events Association	No
Leeds City Council	31/10/2017	Resources and Housing	SP Contracts & SECC	Supplies and Services	Research Costs	240	25/10/2017	1710-11722	0.00	4,200.00 R		Nationwide Data Collection	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/10/2017	1710-11723	0.00	1,119.35 R		Nationwide Jcc Leeds	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/10/2017	1710-11724	0.00	1,318.64 R		Nationwide Jcc Leeds	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-11725	0.00	1,494.37 R		Nationwide Marquee Hire	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-11726	0.00	1,494.37 R		Nationwide Marquee Hire	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-11727	0.00	1,170.00 R		Nationwide Platforms Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1710-11728	0.00	1,170.00 R		Nationwide Platforms Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	17/10/2017	1710-11729	0.00	1,886.00 R		Nationwide Platforms Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/10/2017	1710-11730	0.00	9,600.00 R		Ncc Group Security Services Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	16/10/2017	1710-11731	0.00	16.80 R		Ncs Group	No
Leeds City Council	31/10/2017	City Development	Highways	Employees	Best Value Training	70	05/09/2017	1710-11732	0.00	16.25 R		Ncs*yue Citb Hs&e Rev	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	13/09/2017	1710-11733	0.00	20.54 R		Ncs*yue Citb Hs&e Rev	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	27/09/2017	1710-11734	0.00	246.45 R		Ncs*sensory Education	Yes
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/10/2017	1710-11735	0.00	1,800.00 R		Nd Brown Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/10/2017	1710-11736	0.00	1,800.00 R		Nd Brown Ltd	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/10/2017	1710-11737	0.00	456.00 R		Nebula Law Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Employees	Excess Travel	88	19/10/2017	1710-11738	0.00	8.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Public Transport Expenses	310	19/10/2017	1710-11739	0.00	28.49 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18/10/2017	1710-11740	0.00	5,000.00 R		Neighbourhood Elders Team	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11/10/2017	1710-11741	0.00	384.00 R		Neil Allerton	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11/10/2017	1710-11742	0.00	316.00 R		Neil Allerton	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11/10/2017	1710-11743	0.00	316.00 R		Neil Allerton	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Support Services	Legal Disbursements	411	30/10/2017	1710-11744	0.00	316.00 R		Neil Allerton	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Capital	Other Costs	7	11/10/2017	1710-11745	0.00	5,000.00 C		Neil Beasley Dry Stone Walling	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/10/2017	1710-11746	0.00	3,280.00 R		Neil Hudgell Solicitors	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/10/2017	1710-11747	0.00	192.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Employees	Training & Development	70	20/10/2017	1710-11748	0.00	195.00 R		Neil Taylor Training Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Employees	Training & Development	70	26/10/2017	1710-11749	0.00	360.00 R		Neil Taylor Training Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	11/09/2017	1710-11750	0.00	1,154.55 R		Neill Tools	Yes
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-11751	0.00	133.86 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-11752	0.00	58.90 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-11753	0.00	44.18 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2017	1710-11754	0.00	245.45 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-11755	0.00	50,540.85 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-11756	0.00	22,087.36 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-11757	0.00	29,873.40 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-11758	0.00	6,563.51 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-11759	0.00	66,535.90 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	06/10/2017	1710-11760	0.00	4,200.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	06/10/2017	1710-11761	0.00	4,200.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	09/10/2017	1710-11762	0.00	4,200.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	09/10/2017	1710-11763	0.00	74,618.65 C		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-11764	0.00	2,650.64 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-11765	0.00	44.18 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-11766	0.00	29.45 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-11767	0.00	91.22 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-11768	0.00	163.80 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-11769	0.00	124,019.25 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	12/10/2017	1710-11770	0.00	1,213.52 C		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	12/10/2017	1710-11771	0.00	4,275.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	12/10/2017	1710-11772	0.00	4,200.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	12/10/2017	1710-11773	0.00	1,821.67 C		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-11774	0.00	5,498.12 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-11775	0.00	494.09 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-11776	0.00	313.19 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-11777	0.00	173.57 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-11778	0.00	93.85 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-11779	0.00	760.56 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-11780	0.00	218.18 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-11781	0.00	134.71 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-11782	0.00	393.29 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-11783	0.00	93.59 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-11784	0.00	290.97 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-11785	0.00	435.25 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-11786	0.00	330.37 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-11787	0.00	204.30 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-11788	0.00	159.45 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-11789	0.00	146.66 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/20												

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	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-11793	0.00	35,311.79 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2017	1710-11794	0.00	3,820.45 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-11795	0.00	2,090.85 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-11796	0.00	3,774.49 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	20/10/2017	1710-11797	0.00	8,138.85 C		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-11798	0.00	2,592.03 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	20/10/2017	1710-11799	0.00	4,200.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Income	Admissions, Booking Fees & Ticket Sales	933	20/10/2017	1710-11800	0.00	-150.00 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	20/10/2017	1710-11801	0.00	4,470.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	20/10/2017	1710-11802	0.00	1,584.13 C		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	20/10/2017	1710-11803	0.00	4,575.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-11804	0.00	44.18 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-11805	0.00	14,215.51 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/10/2017	1710-11806	0.00	4,100.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-11807	0.00	1,076.79 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/10/2017	1710-11808	0.00	4,200.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/10/2017	1710-11809	0.00	4,770.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/10/2017	1710-11810	0.00	3,320.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/10/2017	1710-11811	0.00	4,200.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/10/2017	1710-11812	0.00	4,200.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/10/2017	1710-11813	0.00	4,200.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/10/2017	1710-11814	0.00	4,200.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1710-11815	0.00	59.90 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1710-11816	0.00	415.48 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1710-11817	0.00	433.84 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1710-11818	0.00	298.01 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1710-11819	0.00	44.18 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1710-11820	0.00	1,277.35 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1710-11821	0.00	158.69 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Children and Families	Capital Maintenance	Capital	Construction	3	30/10/2017	1710-11822	0.00	9,631.18 C		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1710-11823	0.00	17,116.96 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1710-11824	0.00	2,178.10 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1710-11825	0.00	6,174.52 R		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	17/10/2017	1710-11826	0.00	39.98 R		Neopost Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	16/10/2017	1710-11827	0.00	25,000.00 R		Neopost Ltd Creditfon Rob Account	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/10/2017	1710-11828	0.00	352.55 R		Nesfield Lodge	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-11829	0.00	58,727.64 R		Nesfield Lodge	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-11830	0.00	4,763.30 R		Nesfield Lodge	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-11831	0.00	133.00 R		New Marine	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-11832	0.00	880.00 R		Net Property Solutions Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	25/10/2017	1710-11833	0.00	45.00 R		Netconstruct Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-11834	0.00	1,427.64 R		Neville House	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-11835	0.00	28,453.10 R		Neville House	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-11836	0.00	1,337.64 R		Neville House	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	19/09/2017	1710-11837	0.00	27.98 R		New Look	Yes
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	26/10/2017	1710-11838	0.00	111.15 R		New Progress Care Housing Association	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-11839	0.00	190.92 R		New Springwood Nursery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	13/10/2017	1710-11840	0.00	60.00 R		New Wortley Community Association	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	06/10/2017	1710-11841	0.00	5,116.00 R		New Zealand Beer Collective	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	06/10/2017	1710-11842	0.00	-767.40 R		New Zealand Beer Collective	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-11843	0.00	12,580.80 R		Newbrook	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/10/2017	1710-11844	0.00	33.08 R		Newey & Eyre Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-11845	0.00	-2,141.36 R		Newfield Lodge	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-11846	0.00	2,319.28 R		Newfield Lodge	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13/10/2017	1710-11847	0.00	2,130.00 R		Newfocas	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/10/2017	1710-11848	0.00	828.88 R		Newitt & Co Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/10/2017	1710-11849	0.00	55.98 R		Newitt & Co Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	18/10/2017	1710-11850	0.00	31.48 R		Newitt & Co Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	19/09/2017	1710-11851	0.00	154.55 R		Newittscom	Yes
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-11852	0.00	10,215.35 R		Newland Hurst	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-11853	0.00	4,749.54 R		Newlandmedia Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18/10/2017	1710-11854	0.00	1,659.48 R		Newlands Hall	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Premises	Maintenance Of Buildings	101	13/10/2017	1710-11855	0.00	150.12 R		Newsmith Stainless Ltd	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	External Audit Fees	261	02/10/2017	1710-11856	0.00	74.94 R		Newstime Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	23/10/2017	1710-11857	0.00	43.79 R		Newstime Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	23/10/2017	1710-11858	0.00	9.25 R		Newstime Uk Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	26/09/2017	1710-11859	0.00	25.00 R		Next 0713	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	23/10/2017	1710-11860	0.00	199.00 R		Nexus The Educators Connection Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-11861	0.00	231.60 R		Nhan Nguyen	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18/10/2017	1710-11862	0.00	137,916.86 R		Nhs Business Services Authority	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/10/2017	1710-11863	0.00	4,716.00 R		Nhs Leeds West Ccg	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	18/09/2017	1710-11864	0.00	160.00 R		Nhs Sbs	Yes
Leeds City Council	31/10/2017	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	04/10/2017	1710-11865	0.00	1,654.53 R		Nhs Supply Chain	No
Leeds City Council	31/10/2017	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	10/10/2017	1710-11866	0.00	1,484.98 R		Nhs Supply Chain	No
Leeds City Council	31/10/2017	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	18/10/2017	1710-11867	0.00	60.88 R		Nhs Supply Chain	No
Leeds City Council	31/10/2017	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	20/10/2017	1710-11868	0.00	4,660.94 R		Nhs Supply Chain	No
Leeds City Council	31/10/2017	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	27/10/2017	1710-11869	0.00	1,893.77 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	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	27/10/2017	1710-11881	0.00	657.00 R		Nick Singleton	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16/10/2017	1710-11882	0.00	21.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16/10/2017	1710-11883	0.00	22.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	09/10/2017	1710-11884	0.00	12,075.00 C		Nigel Frank International Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-11885	0.00	144.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/10/2017	1710-11886	0.00	175.00 R		Nij Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/10/2017	1710-11887	0.00	175.00 R		Nij Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/10/2017	1710-11888	0.00	175.00 R		Nij Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/10/2017	1710-11889	0.00	175.00 R		Nij Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/10/2017	1710-11890	0.00	175.00 R		Nij Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/10/2017	1710-11891	0.00	175.00 R		Nij Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/10/2017	1710-11892	0.00	175.00 R		Nij Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/10/2017	1710-11893	0.00	175.00 R		Nij Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/10/2017	1710-11894	0.00	175.00 R		Nij Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/10/2017	1710-11895	0.00	175.00 R		Nij Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/10/2017	1710-11896	0.00	175.00 R		Nij Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/10/2017	1710-11897	0.00	175.00 R		Nij Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/10/2017	1710-11898	0.00	175.00 R		Nij Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/10/2017	1710-11899	0.00	175.00 R		Nij Services Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	27/10/2017	1710-11901	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-11902	0.00	31.00 R		Nine Hundred Communications Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-11903	0.00	2,250.00 R		Nine Hundred Communications Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-11904	0.00	39.89 R		Nine Hundred Communications Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-11905	0.00	238.40 R		Nine Hundred Communications Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/10/2017	1710-11906	0.00	192.00 R		Nine Hundred Communications Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-11907	0.00	121.67 R		Nine Hundred Communications Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	11/10/2017	1710-11908	0.00	421.94 R		Nisbets	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	25/10/2017	1710-11909	0.00	197.94 R		Nisbets	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/10/2017	1710-11910	0.00	140.00 R		Nite Inn Bed & Breakfast	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10/10/2017	1710-11911	0.00	1,190.00 R		Nite Inn Bed & Breakfast	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	19/10/2017	1710-11912	0.00	2,182.00 R		Nite Inn Bed & Breakfast	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	31/10/2017	1710-11913	0.00	2,210.00 R		Nite Inn Bed & Breakfast	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	31/10/2017	1710-11914	0.00	260.00 R		Nite Inn Bed & Breakfast	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-11915	0.00	731.87 R		Noahs Ark Kindergarten	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/10/2017	1710-11916	0.00	486.45 R		Norbarin Sd Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/10/2017	1710-11917	0.00	194.58 R		Norbarin Sd Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/10/2017	1710-11918	0.00	486.45 R		Norbarin Sd Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11919	0.00	19.98 R		Norbarin Sd Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11920	0.00	50.06 R		Norbarin Sd Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11921	0.00	264.10 R		Norbarin Sd Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11922	0.00	84.80 R		Norbarin Sd Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-11923	0.00	37.73 R		Norbarin Sd Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-11924	0.00	1,743.00 R		Norbarin Sd Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/10/2017	1710-11925	0.00	16.19 R		Norbarin Sd Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/10/2017	1710-11926	0.00	588.89 R		Norbarin Sd Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/10/2017	1710-11927	0.00	34.26 R		Norbarin Sd Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/10/2017	1710-11928	0.00	10.96 R		Norbarin Sd Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/10/2017	1710-11929	0.00	41.76 R		Norbarin Sd Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/10/2017	1710-11930	0.00	395.08 R		Norbarin Sd Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-11931	0.00	713.52 R		Norbarin Sd Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-11932	0.00	3,555.72 R		Norbarin Sd Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-11933	0.00	331.70 R		Norbarin Sd Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-11934	0.00	33.87 R		Norbarin Sd Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-11935	0.00	118.41 R		Norbarin Sd Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-11936	0.00	229.81 R		Norbarin Sd Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-11937	0.00	1,000.00 R		Norman Taylor	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-11938	0.00	250.00 R		Norman Taylor	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-11939	0.00	11,113.31 R		Normanby House Residential Home	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04/10/2017	1710-11940	0.00	6,320.00 R		North Bar	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	04/10/2017	1710-11941	0.00	-1,264.00 R		North Bar	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04/10/2017	1710-11942	0.00	2,269.00 R		North Brew Co	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	04/10/2017	1710-11943	0.00	-340.35 R		North Brew Co	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-11944	0.00	1,309.94 R		North Leeds Community Nursery	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	06/10/2017	1710-11945	0.00	500.00 R		North Leeds Life	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	06/10/2017	1710-11946	0.00	375.00 C		North Leeds Life	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	05/10/2017	1710-11947	0.00	350.00 R		North Leeds Life (Uk) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	05/10/2017	1710-11948	0.00	350.00 R		North Leeds Life (Uk) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	25/10/2017	1710-11949	0.00	20,027.68 R		North Lincolnshire Council	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-11950	0.00	2,939.54 R		North Midland Construction Plc	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	27/10/2017	1710-11951	0.00	5,370.51 C		North Midland Construction Plc	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/10/2017	1710-11952	0.00	183.49 R		North Yorkshire County Council	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/10/2017	1710-11953	0.00	939.94 R		North Yorkshire County Council	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/10/2017	1710-11954	0.00	90.25 R		North Yorkshire County Council	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/10/2017	1710-11955	0.00	178.67 R		North Yorkshire County Council	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	04/10/2017	1710-11956	0.00	800.95 R		North Yorkshire County Council	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	04/10/2017	1710-11957	0.00	303.07 R		North Yorkshire County Council	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	12/10/2017	1710-11969	0.00	411.56 R		North Yorkshire County Council	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	18/10/2017	1710-11970	0.00	162.43 R		North Yorkshire County Council	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	18/10/2017	1710-11971	0.00	737.60 R		North Yorkshire County Council	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	18/10/2017	1710-11972	0.00	500.35 R		North Yorkshire County Council	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	18/10/2017	1710-11973	0.00	115.89 R		North Yorkshire County Council	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	18/10/2017	1710-11974	0.00	2,179.94 R		North Yorkshire County Council	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	18/10/2017	1710-11975	0.00	389.17 R		North Yorkshire County Council	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	25/10/2017	1710-11976	0.00	15,142.88 R		North Yorkshire County Council	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	CCTV	252	25/10/2017	1710-11977	0.00	12,542.88 R		North Yorkshire County Council	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	25/10/2017	1710-11978	0.00	1,700.00 R		North Yorkshire County Council	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	27/10/2017	1710-11979	0.00	897.46 R		North Yorkshire County Council	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	27/10/2017	1710-11980	0.00	253.18 R		North Yorkshire County Council	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	27/10/2017	1710-11981	0.00	1,088.30 R		North Yorkshire County Council	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-11982	0.00	69.00 R		Northern Assessors Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-11983	0.00	69.00 R		Northern Assessors Ltd	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	09/10/2017	1710-11984	0.00	69.00 R		Northern Assessors Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-11985	0.00	-274.58 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-11986	0.00	144.87 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-11987	0.00	58.96 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-11988	0.00	25.83 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-11989	0.00	12.92 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-11990	0.00	187.77 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-11991	0.00	51.16 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-11992	0.00	274.58 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-11993	0.00	192.50 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/10/2017	1710-11994	0.00	239.72 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/10/2017	1710-11995	0.00	29.17 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/10/2017	1710-11996	0.00	28.83 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/10/2017	1710-11997	0.00	39.97 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/10/2017	1710-11998	0.00	92.61 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/10/2017	1710-11999	0.00	142.80 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/10/2017	1710-12000	0.00	201.67 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/10/2017	1710-12001	0.00	23.59 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/10/2017	1710-12002	0.00	2.20 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/10/2017	1710-12003	0.00	23.52 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/10/2017	1710-12004	0.00	74.47 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/10/2017	1710-12005	0.00	54.88 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2017	1710-12006	0.00	4.83 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2017	1710-12007	0.00	246.97 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/10/2017	1710-12008	0.00	268.08 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-12009	0.00	935.90 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/10/2017	1710-12010	0.00	161.02 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	02/10/2017	1710-12011	0.00	300.00 R		Northern Compressed Air Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery	315	28/09/2017	1710-12012	0.00	51.30 R		Northern Container	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03/10/2017	1710-12013	0.00	41.70 R		Northern Containers Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	04/10/2017	1710-12014	0.00	151.80 C		Northern Exposure Photographic Services	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267	24/10/2017	1710-12015	0.00	300.00 R		Northern Exposure Photographic Services	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-12016	0.00	2,147.10 R		Northern Gas Networks Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Home Care	568	13/10/2017	1710-12017	0.00	540.00 R		Northern Life Care	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Home Care	568	19/10/2017	1710-12018	0.00	4,388.52 R		Northern Life Care	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Home Care	568	19/10/2017	1710-12019	0.00	3,751.24 R		Northern Life Care	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Home Care	568	19/10/2017	1710-12020	0.00	2,966.00 R		Northern Life Care	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Home Care	568	20/10/2017	1710-12021	0.00	28,329.48 R		Northern Life Care	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-12022	0.00	269,987.03 R		Northern Life Care Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-12023	0.00	30,308.60 R		Northern Life Care Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04/10/2017	1710-12024	0.00	2,303.50 R		Northern Monk Brewing Co Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	04/10/2017	1710-12025	0.00	-345.53 R		Northern Monk Brewing Co Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Capital	Construction	3	05/10/2017	1710-12026	0.00	4,807.00 C		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/10/2017	1710-12027	0.00	486.22 R		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/10/2017	1710-12028	0.00	5.50 R		Northern Radiators Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/10/2017	1710-12029	0.00	5.50 R		Northern Radiators Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-12030	0.00	5,058.20 R		Northfield Care Centre	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-12031	0.00	4,946.20 R		Northgate Public Services Uk Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/10/2017	1710-12032	0.00	8.24 R		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/10/2017	1710-12033	0.00	83.52 R		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/10/2017	1710-12034	0.00	406.46 R		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/10/2017	1710-12035	0.00	2.08 R		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-12036	0.00	64.80 R		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-12037	0.00	19.44 R		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-12038	0.00	81.60 R		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-12039	0.00	78.80 R		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-12040	0.00	190.10 R		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-12041	0.00	147.15 R		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-12042	0.00	236.82 R		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-12043	0.00	383.65 R		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-12044	0.00	84.03 R		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-12045	0.00	40.08 R		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/10/2017	1710-12046	0.00	50.02 R		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/10/2017	1710-12047	0.00	96.00 R		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/10/2017	1710-12048	0.00	38.07 R		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-12049	0.00	55.74 R		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-12050	0.00	133.60 R		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-12051	0.00	90.14 R		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-12052	0.00	100.28 R		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-12053	0.00	19.15 R		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-12054	0.00	132.48 R		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017	Resources and Housing</											

Organisation Label	Effective 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	31/10/2017	City Development	Economic Development	Premises	Electricity	124	19/10/2017	1710-12145	0.00	20.36 R	Npower	No	
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Electricity	124	26/10/2017	1710-12146	0.00	13.87 R	Npower	No	
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Electricity	124	26/10/2017	1710-12147	0.00	23.00 R	Npower	No	
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Electricity	124	26/10/2017	1710-12148	0.00	24.35 R	Npower	No	
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Electricity	124	26/10/2017	1710-12149	0.00	-26.27 R	Npower	No	
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Electricity	124	26/10/2017	1710-12150	0.00	-15.96 R	Npower	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02/10/2017	1710-12151	0.00	736.00 R	Nuffield Hospitals	No	
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Supplies and Services	Telephones	213	22/09/2017	1710-12152	0.00	2,086.54 R	O2 UK Payment	Yes	
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-12153	0.00	1,370.48 R	Oak Lodge Care Home	No	
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-12154	0.00	8,848.20 R	Oak Lodge Care Home	No	
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-12155	0.00	2,061.36 R	Oak Lodge Care Home	No	
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-12156	0.00	1,932.00 R	Oak Lodge Care Home	No	
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-12157	0.00	1,966.47 R	Oak Park Care Home	No	
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-12158	0.00	2,743.92 R	Oak Park Care Home	No	
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-12159	0.00	59,937.58 R	Oak Tree Lodge	No	
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-12160	0.00	20,074.35 R	Oak Tree Lodge	No	
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18/10/2017	1710-12161	0.00	2,423.77 R	Oak Tree Lodge	No	
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-12162	0.00	2,000.00 R	Oakhaven Residential Home	No	
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-12163	0.00	3,112.78 R	Oakhaven Residential Home	No	
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-12164	0.00	1,210.52 R	Oaklands Nursing Home	No	
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-12165	0.00	16,824.39 R	Oaklands Residential Care Home	No	
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-12166	0.00	2,881.00 R	Oaklands Residential Care Home	No	
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/10/2017	1710-12167	0.00	60.00 R	Oakley Medical Partnership	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-12168	0.00	63.64 R	Oakwood Acorns Ltd	No	
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	12/10/2017	1710-12169	0.00	300.00 R	Oates Environmental Ltd	No	
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	18/10/2017	1710-12170	0.00	400.00 R	Oates Environmental Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Memberships	226	23/10/2017	1710-12171	0.00	515.00 R	Ocr	No	
Leeds City Council	31/10/2017	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	10/10/2017	1710-12172	0.00	78.27 R	Ocs Group Uk Ltd	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	19/09/2017	1710-12173	0.00	288.50 R	Octane Holding Group L	Yes	
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	19/10/2017	1710-12174	0.00	303.19 R	Octane Holding Group Limited	No	
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	19/10/2017	1710-12175	0.00	382.44 R	Octane Holding Group Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	18/10/2017	1710-12176	0.00	1,036.50 R	Odyssey Brew Co Ltd	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	18/10/2017	1710-12177	0.00	-55.48 R	Odyssey Brew Co Ltd	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	05/10/2017	1710-12178	0.00	75.00 R	Oftcom	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	25/10/2017	1710-12179	0.00	220.00 R	Oftsted	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	25/10/2017	1710-12180	0.00	50.00 R	Oftsted	No	
Leeds City Council	31/10/2017	City Development	Recreation	Income	Swimming Bath Charges	923	10/10/2017	1710-12181	0.00	23.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	17/10/2017	1710-12182	0.00	502.30 R	Olas Art	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/10/2017	1710-12183	0.00	184.95 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/10/2017	1710-12184	0.00	184.95 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/10/2017	1710-12185	0.00	184.95 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/10/2017	1710-12186	0.00	89.90 R	Old Sleningford Preserves	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/10/2017	1710-12187	0.00	500.00 R	Old Sleningford Preserves	No	
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-12188	0.00	1,295.88 R	Oldbury Grange	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	06/10/2017	1710-12189	0.00	37.50 R	Older Peoples Action In The Locality	No	
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-12190	0.00	240.25 R	Olga Mgreavy	No	
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/10/2017	1710-12191	0.00	3,516.85 R	Oliver Grange Services Ltd	No	
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2017	1710-12192	0.00	3,739.75 R	Oliver Grange Services Ltd	No	
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2017	1710-12193	0.00	3,140.45 R	Oliver Grange Services Ltd	No	
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2017	1710-12194	0.00	2,053.45 R	Oliver Grange Services Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-12195	0.00	860.00 R	On The Mark	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-12196	0.00	560.00 R	One Experiential Ltd	No	
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-12197	0.00	7,210.00 R	One Formation	No	
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/09/2017	1710-12198	0.00	6.23 R	One Stop(5099)	Yes	
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/10/2017	1710-12199	0.00	297.40 R	One To One Support Services	No	
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/10/2017	1710-12200	0.00	601.17 R	One To One Support Services	No	
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/10/2017	1710-12201	0.00	905.94 R	One To One Support Services	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	10/10/2017	1710-12202	0.00	1,040.00 R	One69a Manchester Creative Education	No	
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/10/2017	1710-12203	0.00	39.00 R	On-The-Level	No	
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/10/2017	1710-12204	0.00	5,098.51 R	Ooj Homecare Services Ltd	No	
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04/10/2017	1710-12205	0.00	1,336.50 R	Ooj Homecare Services Ltd	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20/10/2017	1710-12206	0.00	2,500.00 R	Opal Video Production	No	
Leeds City Council	31/10/2017	Children and Families	Partnerships	Employees	Training & Development	70	10/10/2017	1710-12207	0.00	87.50 R	Open College Network Yhr	No	
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Memberships	226	13/10/2017	1710-12208	0.00	17.50 R	Open College Network Yhr	No	
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	03/10/2017	1710-12209	0.00	95.37 R	Openview Security Solutions Limited	No	
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12/10/2017	1710-12210	0.00	47.25 R	Openview Security Solutions Limited	No	
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12/10/2017	1710-12211	0.00	52.00 R	Openview Security Solutions Limited	No	
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	26/10/2017	1710-12212	0.00	366.76 R	Openview Security Solutions Limited	No	
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	26/10/2017	1710-12213	0.00	296.00 R	Openview Security Solutions Limited	No	
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27/10/2017	1710-12214	0.00	47.25 R	Openview Security Solutions Limited	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Furniture & Equipment	207	19/10/2017	1710-12215	0.00	600.00 R	Opera North Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	13/10/2017	1710-12216	0.00	433.00 R	Opera North Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Furniture & Equipment	207	19/10/2017	1710-12217	0.00	550.00 R	Opera North Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	25/10/2017	1710-12218	0.00	80.00 R	Opera North Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	05/10/2017	1710-12219	0.00	109,000.00 C	Optima Legal Services Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	06/10/2017	1710-12220	0.00	90,000.00 C	Optima Legal Services Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	06/10/2017	1710-12221	0.00	89,000.00 C	Optima Legal Services Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	06/10/2017	1710-12222	0.00	67,000.00 C	Optima Legal Services Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	06/10/2017	1710-12223	0.00	60,000.00 C	Optima Legal Services 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	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-12233	0.00	-1,042.86 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-12234	0.00	3,551.36 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-12235	0.00	3,515.71 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-12236	0.00	3,551.36 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-12237	0.00	3,200.44 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-12238	0.00	3,551.36 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-12239	0.00	3,587.14 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-12240	0.00	3,200.44 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-12241	0.00	3,551.36 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-12242	0.00	5,327.04 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/10/2017	1710-12243	0.00	521.43 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-12244	0.00	9,200.00 R		Orbit Staging & Marquees	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-12245	0.00	17,029.76 R		Orchard End	No
Leeds City Council	31/10/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	20/10/2017	1710-12246	0.00	105.00 R		Orchard Information Systems Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	23/10/2017	1710-12247	0.00	3,217.80 R		Orchard Information Systems Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	26/10/2017	1710-12248	0.00	12,500.00 R		Orchard Information Systems Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-12249	0.00	1,421.28 R		Orders Of St John Care Trust	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/10/2017	1710-12250	0.00	100.00 R		Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-12251	0.00	1,691.92 R		Osborne House	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	08/10/2017	1710-12252	0.00	574.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	13/10/2017	1710-12253	0.00	553.50 R		Osborne Richardson Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	20/10/2017	1710-12254	0.00	526.50 R		Osborne Richardson Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	20/10/2017	1710-12255	0.00	35.50 R		Osborne Richardson Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-12256	0.00	8,094.24 R		Osman House	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18/10/2017	1710-12257	0.00	9,600.92 R		Osman House	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/10/2017	1710-12258	0.00	3.00 R		Olley Pharmacy	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1710-12259	0.00	20,000.00 R		Olley Prince Henry'S Academy Trust.	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/10/2017	1710-12260	0.00	250.00 R		Olley Walking Festival	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/10/2017	1710-12261	0.00	984.13 R		Qulton In Bloom	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	18/10/2017	1710-12262	0.00	2,106.70 R		Qulton Manor	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-12263	0.00	9,746.44 R		Qulton Manor	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-12264	0.00	13,350.95 R		Qulton Manor	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Employees	Training Costs	71	18/10/2017	1710-12265	0.00	60.00 R		Outdoor Education Advisers Panel Limited	No
Leeds City Council	31/10/2017	City Development	Economic Development	Capital	Other Costs	7	17/10/2017	1710-12266	0.00	33,352.00 C		Ove Arup & Partners Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	25/10/2017	1710-12267	0.00	104,282.19 C		Ove Arup & Partners Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	25/10/2017	1710-12268	0.00	90,480.19 C		Ove Arup & Partners Ltd	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-12269	0.00	2,000.00 R		Ove Arup & Partners Ltd	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	06/10/2017	1710-12270	0.00	17,970.32 R		Oversands School	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	18/10/2017	1710-12271	0.00	550.00 R		Ovetones 2 Tune Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27/10/2017	1710-12272	0.00	159.10 R		Owls & The Pussycats Playgroup	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-12273	0.00	6,929.84 R		Oxbridge House	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04/10/2017	1710-12274	0.00	705.00 R		Oxford Private Hire	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-12275	0.00	276.00 R		Oxford Safety Components	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04/10/2017	1710-12276	0.00	337.00 R		Oxford University Hospitals Nhs Trust	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27/10/2017	1710-12277	0.00	365.00 R		Oxford University Hospitals Nhs Trust	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	19/10/2017	1710-12278	0.00	949.85 R		Oxford University Press	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-12279	0.00	8,253.40 R		Oxley Woodhouse	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	09/10/2017	1710-12280	0.00	1,220.00 R		Oxygen Films	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	03/10/2017	1710-12281	0.00	8,424.00 R		P & Cc For West Yorkshire	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277	11/10/2017	1710-12282	0.00	2,988.00 R		P & Cc For West Yorkshire	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	18/10/2017	1710-12283	0.00	18,405.90 R		P & Cc For West Yorkshire	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	18/10/2017	1710-12284	0.00	18,405.90 R		P & Cc For West Yorkshire	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	18/10/2017	1710-12285	0.00	8,424.00 R		P & Cc For West Yorkshire	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	19/10/2017	1710-12286	0.00	101,502.00 R		P & Cc For West Yorkshire	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	26/10/2017	1710-12287	0.00	15,972.00 R		P & Cc For West Yorkshire	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	27/10/2017	1710-12288	0.00	31,218.00 R		P & Cc For West Yorkshire	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/10/2017	1710-12289	0.00	69.58 R		P & H Snacksdirect Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/10/2017	1710-12290	0.00	262.75 R		P & H Sweet Direct Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/10/2017	1710-12291	0.00	190.20 R		P & H Sweet Direct Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/10/2017	1710-12292	0.00	200.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-12293	0.00	350.57 R		P E W Electrical Distributors Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	04/10/2017	1710-12294	0.00	76.89 R		P F Cusaak (Tools Supplies) Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	06/10/2017	1710-12295	0.00	24.75 R		P F Cusaak (Tools Supplies) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/10/2017	1710-12296	0.00	710.71 R		P F Cusaak (Tools Supplies) Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/10/2017	1710-12297	0.00	3,638.75 R		P G Plant	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-12298	0.00	220.00 R		P Gaunt	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-12299	0.00	648.50 R		P Gaunt	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-12300	0.00	1,663.00 R		P Gaunt	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-12301	0.00	580.50 R		P Gaunt	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/10/2017	1710-12302	0.00	39.00 R		P H Freeman Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/10/2017	1710-12303	0.00	4,013.69 R		P H Plant	No
Leeds City Council	31/10/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12304	0.00	171.88 R		P H S Group Plc	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12305	0.00	1.00 R		P H S Group Plc	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12306	0.00	94.89 R		P H S Group Plc	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12307	0.00	4.06 R		P H S Group Plc	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12308					

Organisation Label	Effective 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	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12409	0.00	1.00 R	P H S Group Plc	Yes	
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12410	0.00	2.00 R	P H S Group Plc	Yes	
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12411	0.00	11.23 R	P H S Group Plc	Yes	
Leeds City Council	31/10/2017	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12412	0.00	88.40 R	P H S Group Plc	Yes	
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12413	0.00	8.45 R	P H S Group Plc	Yes	
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12414	0.00	2.00 R	P H S Group Plc	Yes	
Leeds City Council	31/10/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12415	0.00	62.97 R	P H S Group Plc	Yes	
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12416	0.00	1.00 R	P H S Group Plc	Yes	
Leeds City Council	31/10/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12417	0.00	46.97 R	P H S Group Plc	Yes	
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12418	0.00	1.00 R	P H S Group Plc	Yes	
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12419	0.00	2.00 R	P H S Group Plc	Yes	
Leeds City Council	31/10/2017	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12420	0.00	4.00 R	P H S Group Plc	Yes	
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12421	0.00	1.00 R	P H S Group Plc	Yes	
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12422	0.00	5.12 R	P H S Group Plc	Yes	
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12423	0.00	89.87 R	P H S Group Plc	Yes	
Leeds City Council	31/10/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12424	0.00	148.73 R	P H S Group Plc	Yes	
Leeds City Council	31/10/2017	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12425	0.00	190.79 R	P H S Group Plc	Yes	
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12426	0.00	101.40 R	P H S Group Plc	Yes	
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-12427	0.00	30.00 R	P Kaitia	No	
Leeds City Council	31/10/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees	628	08/10/2017	1710-12428	0.00	12.83 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	953	23/10/2017	1710-12429	0.00	13.90 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-12430	0.00	28.25 R	P Szczerbakowicz	No	
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	05/10/2017	1710-12431	0.00	250.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	HRA Responsive Repairs	106	30/10/2017	1710-12432	0.00	35.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/10/2017	1710-12433	0.00	462.79 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/10/2017	1710-12434	0.00	163.92 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/10/2017	1710-12435	0.00	467.39 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/10/2017	1710-12436	0.00	413.27 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/10/2017	1710-12437	0.00	331.26 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/10/2017	1710-12438	0.00	258.14 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/10/2017	1710-12439	0.00	415.10 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/10/2017	1710-12440	0.00	138.61 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/10/2017	1710-12441	0.00	136.58 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/10/2017	1710-12442	0.00	404.76 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/10/2017	1710-12443	0.00	108.61 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2017	1710-12444	0.00	128.96 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/10/2017	1710-12445	0.00	110.67 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/10/2017	1710-12446	0.00	67.93 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2017	1710-12447	0.00	371.66 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2017	1710-12448	0.00	82.12 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2017	1710-12449	0.00	11.99 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2017	1710-12450	0.00	53.77 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/10/2017	1710-12451	0.00	174.93 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2017	1710-12452	0.00	56.74 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2017	1710-12453	0.00	93.69 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2017	1710-12454	0.00	54.94 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2017	1710-12455	0.00	112.68 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2017	1710-12456	0.00	10.59 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2017	1710-12457	0.00	33.16 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2017	1710-12458	0.00	106.90 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2017	1710-12459	0.00	128.07 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2017	1710-12460	0.00	176.11 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2017	1710-12461	0.00	67.13 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2017	1710-12462	0.00	41.75 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2017	1710-12463	0.00	40.75 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2017	1710-12464	0.00	22.57 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2017	1710-12465	0.00	200.15 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/10/2017	1710-12466	0.00	14.95 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/10/2017	1710-12467	0.00	217.98 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/10/2017	1710-12468	0.00	43.00 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/10/2017	1710-12469	0.00	281.77 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/10/2017	1710-12470	0.00	887.84 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/10/2017	1710-12471	0.00	672.58 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/10/2017	1710-12472	0.00	332.84 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/10/2017	1710-12473	0.00	371.14 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/10/2017	1710-12474	0.00	19.39 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/10/2017	1710-12475	0.00	168.50 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/10/2017	1710-12476	0.00	225.46 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/10/2017	1710-12477	0.00	75.01 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/10/2017	1710-12478	0.00	117.69 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/10/2017	1710-12479	0.00	33.96 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/10/2017	1710-12480	0.00	111.72 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/10/2017	1710-12481	0.00	232.17 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/10/2017	1710-12482	0.00	297.13 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/10/2017	1710-12483	0.00	277.71 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/10/2017	1710-12484	0.00	170.36 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/10/2017	1710-12485	0.00	285.89 R	P&H Direct Van Sales Limited	No	
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	24/10/2017	1710-12486	0.00	9,150.83 R	Paces Sheffield Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	SEN Placements	566	24/10/2017	1710-12487	0.00	9,150.83 R	Paces Sheffield Ltd	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/09/2017	1710-12488	0.00	45.23 R	Pack And Send Harr	Yes	
Leeds City Council	31/10/2017	City Development	Arts and Heritage	Capital	Other Costs	7	12/10/2017	1710-12489	0.00	61,466.00 C	Page Park Limited	Yes	
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Consultancy Services	259	18/10/2017	1710-12490	0.00	212.50 R	Pageotechnical Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	25/10/2017	1710-12491	0.00	277.08 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	16/10/2017	1710-12492	0.00	35.77 R	Pamler & Duncan Veterinary Surgeons	No	
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	17/10/2017	1710-12493	0.00	12.22 R	Pamler & Duncan Veterinary Surgeons	No	
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	17/10/2017	1710-12494	0.00	28.45 R	Pamler & Duncan Veterinary Surgeons	No	
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and 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	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-12497	0.00	1,104.36 R		Panaceon Healthcare Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/10/2017	1710-12498	0.00	269.05 R		Papershop	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	04/10/2017	1710-12499	0.00	480.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-12500	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-12501	0.00	192.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-12502	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-12503	0.00	576.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-12504	0.00	192.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-12505	0.00	576.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-12506	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-12507	0.00	576.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-12508	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-12509	0.00	576.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-12510	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	*** No Description ***	546	05/10/2017	1710-12511	0.00	192.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-12512	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-12513	0.00	576.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-12514	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-12515	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-12516	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-12517	0.00	192.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-12518	0.00	192.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-12519	0.00	576.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-12520	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	*** No Description ***	546	05/10/2017	1710-12521	0.00	192.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-12522	0.00	192.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-12523	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-12524	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-12525	0.00	333.84 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-12526	0.00	333.84 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-12527	0.00	166.92 R		Paperworks (Harrogate) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	11/10/2017	1710-12528	0.00	240.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/10/2017	1710-12529	0.00	3,168.20 R		Parallel Parents	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/10/2017	1710-12530	0.00	3,434.26 R		Parallel Parents	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/10/2017	1710-12531	0.00	1,021.46 R		Parallel Parents	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/10/2017	1710-12532	0.00	3,498.66 R		Parallel Parents	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	12/10/2017	1710-12533	0.00	9,936.85 C		Paramount Steel Fence	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/10/2017	1710-12534	0.00	6,261.00 R		Paramount Steel Fence	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25/09/2017	1710-12535	0.00	36.00 R		Parans Mini Market	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Education Fees/Bursary	565	07/09/2017	1710-12536	0.00	16.67 R		Parentpay E-Com R	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-12537	0.00	154.65 R		Pari Karimnia	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-12538	0.00	24.00 R		Pari Karimnia	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Employees	Training Costs	71	27/10/2017	1710-12539	0.00	263.27 R		Paritor Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1710-12540	0.00	647.61 R		Park Circus Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-12541	0.00	33,881.24 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-12542	0.00	3,954.06 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-12543	0.00	2,336.13 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	18/10/2017	1710-12544	0.00	2,886.62 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Employees	Training & Development	70	05/10/2017	1710-12545	0.00	300.00 R		Parkers Promotional Products	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-12546	0.00	145.00 R		Parkers Promotional Products	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-12547	0.00	333.45 R		Parkhill Vets Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-12548	0.00	86.14 R		Parkhill Vets Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	13/10/2017	1710-12549	0.00	300.00 R		Parkinson'S Uk	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/10/2017	1710-12550	0.00	260.64 R		Passenger Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2017	1710-12551	0.00	35.68 R		Passenger Lift Services Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	Energy Consultancy	181	31/10/2017	1710-12552	0.00	4,567.50 R		Passivsystems Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/09/2017	1710-12553	0.00	15.85 R		Pasthorizon	Yes
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/10/2017	1710-12554	0.00	150.00 R		Pasture View Social Committee	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	General Maintenance	104	12/10/2017	1710-12555	0.00	550.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	07/09/2017	1710-12556	0.00	315.00 R		Pat Training Services	Yes
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-12557	0.00	1,484.59 R		Path Yorkshire	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-12558	0.00	500.00 R		Path Yorkshire	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-12559	0.00	247.93 R		Patricia Ingram	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1710-12560	0.00	12,850.80 R		Patrol Parking	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/10/2017	1710-12561	0.00	10,000.00 R		Pattinson & Brewer Solicitors	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-12562	0.00	255.00 R		Paul Birchall	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	09/10/2017	1710-12563	0.00	80.00 R		Paul Dawson	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-12564	0.00	192.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-12565	0.00	192.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-12566	0.00	125.00 R		Paul Dunn	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/10/2017	1710-12567	0.00	1,500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Support Services	Corporate Communications	415	10/10/2017	1710-12568	0.00	2,666.67 R		Paul Harker	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	23/10/2017	1710-12569	0.00	1,667.50 R		Paul Harker	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03/10/2017	1710-12570	0.00	400.00 R		Paul Hitchen	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04/10/2017	1710-12571	0.00	1,000.00 R		Paul Hitchen	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/										

Organisation Label	Effective 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	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	19/10/2017	1710-12585	0.00	8.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Recreation	Income	Swimming Bath Charges	923	13/10/2017	1710-12586	0.00	11.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/10/2017	1710-12587	0.00	1,330.00 R		Pavertec Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/10/2017	1710-12588	0.00	13,810.50 R		Pavertec Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	02/09/2017	1710-12589	0.00	127.36 R		Paws For Thought Pet C	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/09/2017	1710-12590	0.00	8.26 R		Paypal "aircargotra	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	07/09/2017	1710-12591	0.00	33.96 R		Paypal "alexandrar	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	06/09/2017	1710-12592	0.00	140.83 R		Paypal "ao Retail	Yes
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	27/09/2017	1710-12593	0.00	14.95 R		Paypal "backcaresol	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	14/09/2017	1710-12594	0.00	-233.67 R		Paypal "blcwaalestd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Office Consumables	210	08/09/2017	1710-12595	0.00	355.64 R		Paypal "chequewrite	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	07/09/2017	1710-12596	0.00	25.63 R		Paypal "childways	Yes
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Operational Materials	205	26/09/2017	1710-12597	0.00	14.90 R		Paypal "chrischambe	Yes
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Operational Materials	205	26/09/2017	1710-12598	0.00	16.39 R		Paypal "chrischambe	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18/09/2017	1710-12599	0.00	203.16 R		Paypal "clubbercise	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	20/09/2017	1710-12600	0.00	187.49 R		Paypal "clubbercise	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	07/09/2017	1710-12601	0.00	79.08 R		Paypal "glowfactory	Yes
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Operational Materials	205	07/09/2017	1710-12602	0.00	25.60 R		Paypal "gmt Classic	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Best Value Training	70	08/09/2017	1710-12603	0.00	85.00 R		Paypal "goodthingsd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/09/2017	1710-12604	0.00	12.99 R		Paypal "hardedgetd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/09/2017	1710-12605	0.00	153.84 R		Paypal "heartbeatn	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/09/2017	1710-12606	0.00	42.58 R		Paypal "hwebbersons	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	21/09/2017	1710-12607	0.00	9.99 R		Paypal "j1742j	Yes
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	14/09/2017	1710-12608	0.00	3.49 R		Paypal "jimbobslimi	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/09/2017	1710-12609	0.00	4.78 R		Paypal "kicklickl	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/09/2017	1710-12610	0.00	8.80 R		Paypal "li Huifang	Yes
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	25/09/2017	1710-12611	0.00	50.00 R		Paypal "lockedintd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	25/09/2017	1710-12612	0.00	6.00 R		Paypal "lockedintd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	25/09/2017	1710-12613	0.00	50.00 R		Paypal "lockedintd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	25/09/2017	1710-12614	0.00	50.00 R		Paypal "lockedintd	Yes
Leeds City Council	31/10/2017	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	12/09/2017	1710-12615	0.00	47.94 R		Paypal "loggerheadp	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/09/2017	1710-12616	0.00	559.80 R		Paypal "lyfreelyhig	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/09/2017	1710-12617	0.00	-559.80 R		Paypal "lyfreelyhig	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Best Value Training	70	07/09/2017	1710-12618	0.00	45.00 R		Paypal "mzillafoum	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	06/09/2017	1710-12619	0.00	104.17 R		Paypal "museumsassc	Yes
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	08/09/2017	1710-12620	0.00	89.99 R		Paypal "nsl Hq Ltd	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/09/2017	1710-12621	0.00	91.67 R		Paypal "peterrobidd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/09/2017	1710-12622	0.00	33.95 R		Paypal "quickdrawsu	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	19/09/2017	1710-12623	0.00	62.42 R		Paypal "sardaronsu	Yes
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13/09/2017	1710-12624	0.00	72.47 R		Paypal "sheetmuscip	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	13/09/2017	1710-12625	0.00	27.25 R		Paypal "spotscreen	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/09/2017	1710-12626	0.00	12.00 R		Paypal "tibetrelief	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	17/09/2017	1710-12627	0.00	3.24 R		Paypal "timstoneber	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/09/2017	1710-12628	0.00	9.59 R		Paypal "tomasutena	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/09/2017	1710-12629	0.00	2.99 R		Paypal "universalsi	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	18/09/2017	1710-12630	0.00	2.49 R		Paypal "vendx Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Best Value Training	70	28/09/2017	1710-12631	0.00	60.00 R		Paypal "voluntaryac	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	05/09/2017	1710-12632	0.00	20.02 R		Paypal "webalon	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/09/2017	1710-12633	0.00	5.38 R		Paypal "webstuf	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20/09/2017	1710-12634	0.00	2.45 R		Paypal "worldbooksl	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/09/2017	1710-12635	0.00	383.80 R		Paypal "yangxian	Yes
Leeds City Council	31/10/2017	City Development	Asset Management Services	Support Services	Legal Disbursements	411	13/09/2017	1710-12636	0.00	565.20 R		Paypal "yorkshirewa	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	12/09/2017	1710-12637	0.00	7.93 R		Paypal "yuanshizhen	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/10/2017	1710-12638	0.00	57.00 R		Paypoint Network Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/10/2017	1710-12639	0.00	-3.56 R		Paypoint Network Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/10/2017	1710-12640	0.00	197.00 R		Paypoint Network Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/10/2017	1710-12641	0.00	60.00 R		Paypoint Network Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/10/2017	1710-12642	0.00	83.00 R		Paypoint Network Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/10/2017	1710-12643	0.00	120.00 R		Paypoint Network Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/10/2017	1710-12644	0.00	135.00 R		Paypoint Network Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/10/2017	1710-12645	0.00	-4.10 R		Paypoint Network Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/10/2017	1710-12646	0.00	90.00 R		Paypoint Network Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/10/2017	1710-12647	0.00	37.00 R		Paypoint Network Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/10/2017	1710-12648	0.00	24.00 R		Paypoint Network Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/10/2017	1710-12649	0.00	206.00 R		Paypoint Network Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/10/2017	1710-12650	0.00	67.00 R		Paypoint Network Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/10/2017	1710-12651	0.00	107.00 R		Paypoint Network Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/10/2017	1710-12652	0.00	133.00 R		Paypoint Network Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/10/2017	1710-12653	0.00	-4.50 R		Paypoint Network Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/10/2017	1710-12654	0.00	171.00 R		Paypoint Network Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/10/2017	1710-12655	0.00	218.00 R		Paypoint Network Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/10/2017	1710-12656	0.00	133.00 R		Paypoint Network Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/10/2017	1710-12657	0.00	120.00 R		Paypoint Network Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/10/2017	1710-12658	0.00	-3.10 R		Paypoint Network Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/10/2017	1710-12659	0.00	128.00 R		Paypoint Network Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/10/2017	1710-12660	0.00	80.00 R		Paypoint Network Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/10/2017	1710-12661	0.00	60.00 R		Paypoint Network Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27						

Organisation Label	Effective 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	31/10/2017	City Development	Employment & Skills	Supplies and Services	College Contracts	276	04/10/2017	1710-12849	0.00	1,552.50 R		People Matters (West Yorkshire) Cio	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	College Contracts	276	04/10/2017	1710-12850	0.00	16,834.00 R		People Matters (West Yorkshire) Cio	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	05/10/2017	1710-12851	0.00	351.33 R		People Matters (West Yorkshire) Cio	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	11/10/2017	1710-12852	0.00	334.60 R		People Matters (West Yorkshire) Cio	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	11/10/2017	1710-12853	0.00	501.90 R		People Matters (West Yorkshire) Cio	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	12/10/2017	1710-12854	0.00	150.57 R		People Matters (West Yorkshire) Cio	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/10/2017	1710-12855	0.00	535.36 R		People Matters (West Yorkshire) Cio	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	25/10/2017	1710-12856	0.00	577.19 R		People Matters (West Yorkshire) Cio	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	25/10/2017	1710-12857	0.00	1,355.13 R		People Matters (West Yorkshire) Cio	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	27/10/2017	1710-12858	0.00	535.36 R		People Matters (West Yorkshire) Cio	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	27/10/2017	1710-12859	0.00	267.68 R		People Matters (West Yorkshire) Cio	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/10/2017	1710-12860	0.00	803.04 R		People Matters (West Yorkshire) Cio	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/10/2017	1710-12861	0.00	6,000.00 R		Perfect North Legal Services	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/10/2017	1710-12862	0.00	3,226.00 R		Perfect North Legal Services	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-12863	0.00	860.00 R		Perfect Print Solutions	No
Leeds City Council as Accountable Body	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-12864	0.00	840.67 R		Perfection Carpets Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/10/2017	1710-12865	0.00	29.10 R		Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/10/2017	1710-12866	0.00	799.80 R		Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/10/2017	1710-12867	0.00	103.96 R		Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/10/2017	1710-12868	0.00	155.94 R		Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/10/2017	1710-12869	0.00	659.80 R		Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/10/2017	1710-12870	0.00	297.00 R		Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/10/2017	1710-12871	0.00	150.00 R		Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/10/2017	1710-12872	0.00	15.00 R		Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/10/2017	1710-12873	0.00	939.83 R		Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/10/2017	1710-12874	0.00	1,015.77 R		Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/10/2017	1710-12875	0.00	154.72 R		Performance Health International Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	05/10/2017	1710-12876	0.00	233.86 R		Performing Right Society Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Licences	266	25/10/2017	1710-12877	0.00	4,047.88 R		Performing Right Society Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/10/2017	1710-12878	0.00	3,287.25 R		Personal Care Specialists Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/10/2017	1710-12879	0.00	3,456.00 R		Personal Care Specialists Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/10/2017	1710-12880	0.00	3,513.38 R		Personal Care Specialists Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2017	1710-12881	0.00	3,739.50 R		Personal Care Specialists Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/10/2017	1710-12882	0.00	3,901.50 R		Personal Care Specialists Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/10/2017	1710-12883	0.00	20.26 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/10/2017	1710-12884	0.00	108.63 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-12885	0.00	1,018.08 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-12886	0.00	3.10 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-12887	0.00	51.69 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-12888	0.00	425.18 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-12889	0.00	147.65 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/10/2017	1710-12890	0.00	20.66 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/10/2017	1710-12891	0.00	220.08 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-12892	0.00	78.60 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2017	1710-12893	0.00	24.24 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2017	1710-12894	0.00	20.66 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-12895	0.00	195.64 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-12896	0.00	867.45 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-12897	0.00	63,785.89 R		Peter Duffy Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-12898	0.00	374.95 R		Peter Field.	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/09/2017	1710-12899	0.00	5,850.00 R		Peter Hird And Son	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/10/2017	1710-12900	0.00	324.00 R		Peter Morrell	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-12901	0.00	1,764.00 R		Peter Pan Playgroup	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27/10/2017	1710-12902	0.00	127.28 R		Peter Pan Playgroup	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23/10/2017	1710-12903	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-12904	0.00	220.75 R		Petra Amesen Janusova	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-12905	0.00	80.10 R		Petra Michlova	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	01/09/2017	1710-12906	0.00	4.10 R		Peugeot Wakefield	Yes
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11/10/2017	1710-12907	0.00	250.98 R		Pharmacare Uk Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-12908	0.00	1,166.75 R		Phoenix Day Nursery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04/10/2017	1710-12909	0.00	361.00 R		Phil Booth	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11/10/2017	1710-12910	0.00	722.00 R		Phil Booth	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	27/10/2017	1710-12911	0.00	30.00 R		Phil Mitchell	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-12912	0.00	900.00 R		Philip Borg-Wheeler	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	06/10/2017	1710-12913	0.00	91.55 R		Phoenix Dance Theatre	No
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	05/10/2017	1710-12914	0.00	7,076.82 R		Phoenix House	No
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	05/10/2017	1710-12915	0.00	747.21 R		Phoenix House	No
Leeds City Council	31/10/2017	Resources and Housing	Strategy and Improvement	Premises	Premises Security Services	162	12/10/2017	1710-12916	0.00	105.00 R		Phoenix Security	No
Leeds City Council	31/10/2017	Resources and Housing	Strategy and Improvement	Premises	Premises Security Services	162	12/10/2017	1710-12917	0.00	-105.00 R		Phoenix Security	No
Leeds City Council	31/10/2017	Resources and Housing	Strategy and Improvement	Premises	Premises Security Services	162	19/10/2017	1710-12918	0.00	192.50 R		Phoenix Security	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment	203	11/10/2017	1710-12919	0.00	847.38 R		Phonak Uk Ltd	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment	203	27/10/2017	1710-12920	0.00	1,303.07 R		Phonak Uk Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	04/09/2017	1710-12921	0.00	12.00 R		Phs Group	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04/09/2017	1710-12922	0.00	256.72 R		Phs Group	Yes
Leeds City Council	31/10/2017	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	06/10/2017	1710-12923	0.00	264.74 R		Phs Group	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	12/10/2017	1710-12924	0.00	6,900.00 R		Pi Consultants 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	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12937	0.00	50.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12938	0.00	50.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12939	0.00	50.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12940	0.00	50.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12941	0.00	50.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12942	0.00	50.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12943	0.00	50.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12944	0.00	50.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12945	0.00	148.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12946	0.00	84.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12947	0.00	30.80	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12948	0.00	50.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12949	0.00	50.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12950	0.00	84.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12951	0.00	44.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12952	0.00	148.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12953	0.00	148.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12954	0.00	148.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12955	0.00	148.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12956	0.00	148.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12957	0.00	84.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12958	0.00	280.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12959	0.00	148.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12960	0.00	50.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12961	0.00	50.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12962	0.00	84.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12963	0.00	44.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12964	0.00	148.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12965	0.00	148.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12966	0.00	39.60	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12967	0.00	44.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12968	0.00	488.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12969	0.00	50.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12970	0.00	44.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12971	0.00	50.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12972	0.00	120.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12973	0.00	120.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12974	0.00	120.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12975	0.00	22.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12976	0.00	50.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12977	0.00	39.60	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12978	0.00	39.60	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12979	0.00	44.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12980	0.00	30.80	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12981	0.00	148.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12982	0.00	44.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12983	0.00	84.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12984	0.00	50.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12985	0.00	120.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12986	0.00	148.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12987	0.00	50.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/10/2017	1710-12988	0.00	44.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/10/2017	1710-12989	0.00	50.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/10/2017	1710-12990	0.00	148.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/10/2017	1710-12991	0.00	39.60	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/10/2017	1710-12992	0.00	148.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/10/2017	1710-12993	0.00	272.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/10/2017	1710-12994	0.00	120.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/10/2017	1710-12995	0.00	120.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/10/2017	1710-12996	0.00	50.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/10/2017	1710-12997	0.00	50.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/10/2017	1710-12998	0.00	50.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/10/2017	1710-12999	0.00	120.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/10/2017	1710-13000	0.00	39.60	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/10/2017	1710-13001	0.00	39.60	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/10/2017	1710-13002	0.00	132.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/10/2017	1710-13003	0.00	44.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/10/2017	1710-13004	0.00	22.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/10/2017	1710-13005	0.00	64.80	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/10/2017	1710-13006	0.00	31.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Repair & Maintenance of Plant	342	31/10/2017	1710-13007	0.00	81.66	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Repair & Maintenance of Plant	342	31/10/2017	1710-13008	0.00	9.64	R	Pinder Plant Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-13009	0.00	18,409.96	R	Pinfold Lane	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/10/2017	1710-13010	0.00	108.35	R	Ping Europe Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/10/2017	1710-13011	0.00	210.70	R	Ping Europe Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/10/2017	1710-13012	0.00	-210.70	R	Ping Europe Ltd	No
Leeds City Council	31/10/2017	Strategic Accounts	Changing The workplace	Capital	Other Costs	7	09/10/2017	1710-13013	0.00	53,741.71	C	Pinsett Masons	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Rents	141	30/10/2017	1710-13014	0.00	2,950.00	R	Pinsett Masons	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-13015	0.00	1,219.78	R	Pippins Day Nursery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-13016	0.00	3,528.00	R	Pippins Nursery (Leeds) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-13017	0.00	3,024.00	R	Pippins Nursery (Leeds) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Transport	Vehicle Spares	345	11/10/2017	1710-13018	0.00	407.26	R	Pirtek (Leeds)	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	13/10/2017	1710-13019	0.00	247.09	R	Pirtek (Leeds)	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	06/10/2017	1710-13020	0.00	2,254.00	R	Pivovar Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	06/10/2017	1710-13021	0.00	-338.10	R	Pivovar Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-13022	0.00	5,000.00	R	Plantforce (Leeds) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25/09/2017	1710-13023	0.00	81.95	R	Plastic Accessories Co	Yes
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-13024	0.00	24.50	R	Plastic Art Co (Leeds)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	05/10/2017	1710-13025	0.00	189.75 R		Platform Service & Repair Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	11/10/2017	1710-13026	0.00	719.00 R		Platinum Print Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	09/10/2017	1710-13027	0.00	500.00 R		Playful Anywhere Cic	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	30/10/2017	1710-13028	0.00	3,212.50 R		Playful Anywhere Cic	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283	15/09/2017	1710-13029	0.00	667.92 R		Pleasure Beach	Yes
Leeds City Council	31/10/2017	Insurance	Insurance	Support Services	Legal Disbursements	411	13/10/2017	1710-13030	0.00	112.50 R		Plexus Law Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	DBS Checks	86	05/10/2017	1710-13031	0.00	22.00 R		Police And Crime Commissioner	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	06/10/2017	1710-13032	0.00	2,262.00 C		Pollock Lifts	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	12/10/2017	1710-13033	0.00	1,790.00 R		Ponderosa Rural Therapeutic Centre	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/10/2017	1710-13034	0.00	375.00 R		Pool Cricket Club	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	13/10/2017	1710-13035	0.00	1,025.00 R		Pop Art (Leeds) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	20/10/2017	1710-13036	0.00	70.00 R		Pop Art (Leeds) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Learning Places	Capital	Construction	3	11/10/2017	1710-13037	0.00	7,266.15 C		Portakabin Ltd	No
Leeds City Council	31/10/2017	Children and Families	Learning Places	Capital	Other Costs	7	11/10/2017	1710-13038	0.00	1,765.83 C		Portakabin Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-13039	0.00	1,024.64 R		Portland Nursing Home	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25/10/2017	1710-13040	0.00	2,100.00 R		Positive Attachment	No
Leeds City Council	31/10/2017	Adults and Health	Services for Older People	Capital	Transport	4	20/10/2017	1710-13041	0.00	170.00 C		Possum Controls Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	31/08/2017	1710-13042	0.00	26.88 R		Post Office Counter	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04/09/2017	1710-13043	0.00	6.45 R		Post Office Counter	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	05/09/2017	1710-13044	0.00	150.00 R		Post Office Counter	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	07/09/2017	1710-13045	0.00	1.75 R		Post Office Counter	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08/09/2017	1710-13046	0.00	8.95 R		Post Office Counter	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	11/09/2017	1710-13047	0.00	8.80 R		Post Office Counter	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Postages	212	12/09/2017	1710-13048	0.00	42.48 R		Post Office Counter	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	13/09/2017	1710-13049	0.00	2.40 R		Post Office Counter	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	14/09/2017	1710-13050	0.00	2.08 R		Post Office Counter	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Licences	266	15/09/2017	1710-13051	0.00	220.00 R		Post Office Counter	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	18/09/2017	1710-13052	0.00	1.75 R		Post Office Counter	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	20/09/2017	1710-13053	0.00	80.00 R		Post Office Counter	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Licences	266	20/09/2017	1710-13054	0.00	110.00 R		Post Office Counter	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	21/09/2017	1710-13055	0.00	8.80 R		Post Office Counter	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	21/09/2017	1710-13056	0.00	12.98 R		Post Office Counter	Yes
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Postages	212	21/09/2017	1710-13057	0.00	32.50 R		Post Office Counter	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	21/09/2017	1710-13058	0.00	4.39 R		Post Office Counter	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	22/09/2017	1710-13059	0.00	35.55 R		Post Office Counter	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	22/09/2017	1710-13060	0.00	3.70 R		Post Office Counter	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	26/09/2017	1710-13061	0.00	1.75 R		Post Office Counter	Yes
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	26/09/2017	1710-13062	0.00	65.00 R		Post Office Counter	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	27/09/2017	1710-13063	0.00	6.88 R		Post Office Counter	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	07/09/2017	1710-13064	0.00	282.23 R		Posturite (UK) Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Office Furniture & Equipment	201	20/09/2017	1710-13065	0.00	56.59 R		Posturite (UK) Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-13066	0.00	45.74 R		Posturite Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	09/09/2017	1710-13067	0.00	2.50 R		Poundland	Yes
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	12/09/2017	1710-13068	0.00	1.50 R		Poundland 1459	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	21/09/2017	1710-13069	0.00	2.00 R		Poundland Ltd 1476	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	28/09/2017	1710-13070	0.00	3.33 R		Poundland Ltd 1476	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03/09/2017	1710-13071	0.00	6.00 R		Poundworld Retail	Yes
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	09/09/2017	1710-13072	0.00	1.67 R		Poundworld Retail	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	13/09/2017	1710-13073	0.00	6.00 R		Poundworld Retail	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	19/09/2017	1710-13074	0.00	3.33 R		Poundworld Retail	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/09/2017	1710-13075	0.00	0.83 R		Poundworld Retail	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	26/09/2017	1710-13076	0.00	0.83 R		Poundworld Retail	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	28/09/2017	1710-13077	0.00	7.50 R		Poundworld Retail	Yes
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	04/10/2017	1710-13078	0.00	272.79 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	04/10/2017	1710-13079	0.00	269.24 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	04/10/2017	1710-13080	0.00	151.90 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	04/10/2017	1710-13081	0.00	169.48 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	04/10/2017	1710-13082	0.00	157.28 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	06/10/2017	1710-13083	0.00	169.48 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	06/10/2017	1710-13084	0.00	225.83 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	06/10/2017	1710-13085	0.00	183.11 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/10/2017	1710-13086	0.00	17.67 R		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/10/2017	1710-13087	0.00	-159.81 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/10/2017	1710-13088	0.00	151.33 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/10/2017	1710-13089	0.00	345.81 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/10/2017	1710-13090	0.00	281.11 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/10/2017	1710-13091	0.00	278.03 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/10/2017	1710-13092	0.00	273.71 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/10/2017	1710-13093	0.00	155.57 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/10/2017	1710-13094	0.00	252.91 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/10/2017	1710-13095	0.00	268.24 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/10/2017	1710-13096	0.00	163.32 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	25/10/2017	1710-13097	0.00	236.03 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	25/10/2017	1710-13098	0.00	191.11 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	25/10/2017	1710-13099	0.00	157.28 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	25/10/2017	1710-13100	0.00	170.38 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1710-13101	0.00	237.80 R		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/10/2017	1710-13102	0.00	157.28 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/10/2017	1710-13103	0.00	211.45 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/10/2017	1710-13104	0.00	227.67 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/10/2017	1710-13105	0.00	151.12 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/10/2017	1710-13106	0.00	117.40 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/10/2017	1710-13107	0.00	120.35 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/10/2017	1710-13108	0.00	158.18 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/10/2017	1710-13109	0.00	76.54 C		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	03/10/2017	1710-13110	0.00	930.00 R		Pps	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-13111	0.00	539.00 R		Pps	No
Leeds City Council	31/10/2017	Adults and Health	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	31/10/2017	Adults and Health	Other Adult Services	Supplies and Services	Bought In Professional Services	277	10/10/2017	1710-13113	0.00	4.70 R		Practicus Limited	No
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Supplies and Services	Bought In Professional Services	277	13/10/2017	1710-13114	0.00	2,750.00 R		Practicus Limited	No
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Supplies and Services	Bought In Professional Services	277	13/10/2017	1710-13115	0.00	14.30 R		Practicus Limited	No
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Supplies and Services	Bought In Professional Services	277	18/10/2017	1710-13116	0.00	550.00 R		Practicus Limited	No
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Supplies and Services	Bought In Professional Services	277	18/10/2017	1710-13117	0.00	4.30 R		Practicus Limited	No
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Supplies and Services	Bought In Professional Services	277	20/10/2017	1710-13118	0.00	1,650.00 R		Practicus Limited	No
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Supplies and Services	Bought In Professional Services	277	20/10/2017	1710-13119	0.00	4.70 R		Practicus Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-13120	0.00	26.25 R		Prashant Panda	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-13121	0.00	588.68 R		Precious Ones Nursery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12/09/2017	1710-13122	0.00	195.00 R		Premier Inn44014415	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14/09/2017	1710-13123	0.00	-56.67 R		Premier Inn44014415	Yes
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-13124	0.00	5,211.51 R		Premier Licensed Private Hire	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-13125	0.00	9,497.40 R		Premier Licensed Private Hire	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-13126	0.00	1,281.67 R		Premier Licensed Private Hire	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-13127	0.00	17,920.00 R		Premier Licensed Private Hire	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	10/10/2017	1710-13128	0.00	618.05 R		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	11/10/2017	1710-13129	0.00	484.00 R		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	11/10/2017	1710-13130	0.00	107.50 R		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	11/10/2017	1710-13131	0.00	267.06 R		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-13132	0.00	177.86 R		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-13133	0.00	344.19 R		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-13134	0.00	77.88 R		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-13135	0.00	727.39 R		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-13136	0.00	135.27 R		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	16/10/2017	1710-13137	0.00	118.27 R		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	18/10/2017	1710-13138	0.00	177.12 R		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	20/10/2017	1710-13139	0.00	174.80 R		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-13140	0.00	256.60 R		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-13141	0.00	78.91 R		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-13142	0.00	229.46 R		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-13143	0.00	52.71 R		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-13144	0.00	186.85 R		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-13145	0.00	-49.06 R		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-13146	0.00	38.19 R		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-13147	0.00	623.66 R		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-13148	0.00	532.44 R		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	04/10/2017	1710-13149	0.00	1,116.00 R		Premier Vanguard Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/09/2017	1710-13150	0.00	72.74 R		Preservation Equip	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	20/10/2017	1710-13151	0.00	65.95 R		Preservation Equipment Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/10/2017	1710-13152	0.00	306.95 R		Preservation Equipment Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2017	1710-13153	0.00	895.86 R		Prestige Nursing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/10/2017	1710-13154	0.00	895.86 R		Prestige Nursing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/10/2017	1710-13155	0.00	895.86 R		Prestige Nursing Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	Subsistence	256	19/09/2017	1710-13156	0.00	7.80 R		Pret A Manger	Yes
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	20/10/2017	1710-13157	0.00	150.00 R		Pretty Little Faces	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11/10/2017	1710-13158	0.00	464.80 R		Preventx Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-13159	0.00	1,287.16 R		Priestley Care Home	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2017	1710-13160	0.00	350.00 R		Prima Yorkshire Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	31/08/2017	1710-13161	0.00	38.40 R		Primark	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	04/09/2017	1710-13162	0.00	12.00 R		Primark	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	05/09/2017	1710-13163	0.00	3.83 R		Primark	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	05/09/2017	1710-13164	0.00	20.00 R		Primark	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	05/09/2017	1710-13165	0.00	16.95 R		Primark	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	12/09/2017	1710-13166	0.00	140.50 R		Primark	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	16/09/2017	1710-13167	0.00	6.50 R		Primark	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	19/09/2017	1710-13168	0.00	12.80 R		Primark	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07/09/2017	1710-13169	0.00	5.00 R		Primark 673	Yes
Leeds City Council	31/10/2017	Children and Families	Learning Places	Capital	Furniture And Equipment	5	25/10/2017	1710-13170	0.00	20,264.26 C		Primary Ict Support Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-13171	0.00	190.92 R		Primley Park Childrens Nurseries Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-13172	0.00	720.00 R		Primley Park Childrens Nursery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-13173	0.00	311.58 R		Primley Park Childrens Nursery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-13174	0.00	477.31 R		Primley Park Childrens Nursery	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/10/2017	1710-13175	0.00	23,708.00 R		Prince Evans Solicitors Llp	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Rents	141	12/10/2017	1710-13176	0.00	9,085.76 R		Prince Henrys Grammar School	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-13177	0.00	7,116.67 R		Prince Henrys Grammar School	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	11/10/2017	1710-13178	0.00	883.74 R		Print Image Facilities Llp	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	11/10/2017	1710-13179	0.00	44,187.00 R		Print Image Facilities Llp	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	13/10/2017	1710-13180	0.00	2,357.44 R		Print Image Facilities Llp	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	19/10/2017	1710-13181	0.00	1,282.00 R		Print Image Network Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	19/10/2017	1710-13182	0.00	1,222.00 R		Print Image Network Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	19/10/2017	1710-13183	0.00	9,937.66 R		Print Image Network Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	12/09/2017	1710-13184	0.00	6.29 R		Printapixell	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	12/09/2017	1710-13185	0.00	15.54 R		Printapixell	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	01/09/2017	1710-13186	0.00	39.52 R		Printgateway	Yes
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	09/10/2017	1710-13187	0.00	104.80 R		Printing Roller Services Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-13188	0.00	3,046.83 R		Priory Gardens	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-13189	0.00	1,213.64 R		Priory Grange Care Home Limited	No
Leeds City Council as Accountable Body	31/10/2017												

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	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/10/2017	1710-13377	0.00	160.00 R		Pudsey In Bloom	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/10/2017	1710-13378	0.00	1,500.00 R		Pudsey Lights Committee	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2017	1710-13379	0.00	874.68 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2017	1710-13380	0.00	874.68 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2017	1710-13381	0.00	1,132.83 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2017	1710-13382	0.00	1,384.67 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2017	1710-13383	0.00	531.90 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2017	1710-13384	0.00	1,001.58 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2017	1710-13385	0.00	874.68 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-13386	0.00	1,183.80 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-13387	0.00	874.68 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-13388	0.00	874.68 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-13389	0.00	1,019.83 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-13390	0.00	1,384.67 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-13391	0.00	1,303.40 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-13392	0.00	874.68 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-13393	0.00	874.68 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-13394	0.00	1,049.62 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-13395	0.00	1,092.41 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-13396	0.00	874.68 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-13397	0.00	874.68 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-13398	0.00	874.68 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/10/2017	1710-13399	0.00	874.68 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/10/2017	1710-13400	0.00	1,152.43 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/10/2017	1710-13401	0.00	697.38 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/10/2017	1710-13402	0.00	697.38 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/10/2017	1710-13403	0.00	915.11 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/10/2017	1710-13404	0.00	1,151.82 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/10/2017	1710-13405	0.00	697.38 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/10/2017	1710-13406	0.00	697.38 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/10/2017	1710-13407	0.00	697.38 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/10/2017	1710-13408	0.00	697.38 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2017	1710-13409	0.00	697.38 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-13410	0.00	5,242.36 R		Pumtpec Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-13411	0.00	2,504.61 R		Pumtpec Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11/10/2017	1710-13412	0.00	80.58 R		Pure Health Medical Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	14/09/2017	1710-13413	0.00	1,255.00 R		Pure360	Yes
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-13414	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-13415	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-13416	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-13417	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-13418	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	05/10/2017	1710-13419	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-13420	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-13421	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-13422	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-13423	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-13424	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-13425	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-13426	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-13427	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-13428	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-13429	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-13430	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/10/2017	1710-13431	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	06/10/2017	1710-13432	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	10/10/2017	1710-13433	0.00	420.00 R		Purple Patch Arts	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/10/2017	1710-13434	0.00	785.00 R		Pw Hire Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-13435	0.00	425.00 R		Pw Hire Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	03/10/2017	1710-13436	0.00	324.00 R		Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	09/10/2017	1710-13437	0.00	5,199.66 R		Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/10/2017	1710-13438	0.00	412.00 R		Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/10/2017	1710-13439	0.00	350.00 R		Pyramid Of Arts	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	27/10/2017	1710-13440	0.00	432.00 R		Pyramid Of Arts	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-13441	0.00	275.00 R		Q Let Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11/09/2017	1710-13442	0.00	67.85 R		Qatar Air 1579999999999	Yes
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	02/10/2017	1710-13443	0.00	121.90 R		Qbitus Products	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/10/2017	1710-13444	0.00	97.95 R		Qbitus Products	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/10/2017	1710-13445	0.00	97.95 R		Qbitus Products	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	04/10/2017	1710-13446	0.00	576.86 R		Qed (Leeds) Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	06/10/2017	1710-13447	0.00	82,274.58 R		Quarry Hill Developments Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	20/10/2017	1710-13448	0.00	102,113.71 R		Quarry Hill Developments Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	16/10/2017	1710-13449	0.00	298.54 R		Queens Hotel Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-13450	0.00	2,409.00 R		Queensmead	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/10/2017	1710-13451	0.00	155.40 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Resources and Housing	SP Contracts & SECC	Supplies and Services	Other Hired And Contracted Services	265	09/10/2017	1710-13452	0.00	7,437.00 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	11/10/2017	1710-13453	0.00	688.20 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	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	12/10/2017	1710-13465	0.00	334.80 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	12/10/2017	1710-13466	0.00	320.85 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	12/10/2017	1710-13467	0.00	111.60 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	12/10/2017	1710-13468	0.00	320.85 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	12/10/2017	1710-13469	0.00	320.85 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	12/10/2017	1710-13470	0.00	306.90 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	12/10/2017	1710-13471	0.00	532.80 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	12/10/2017	1710-13472	0.00	334.80 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	12/10/2017	1710-13473	0.00	355.20 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	12/10/2017	1710-13474	0.00	22.20 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-13475	0.00	2,131.20 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-13476	0.00	688.20 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25/10/2017	1710-13477	0.00	688.20 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-13478	0.00	577.20 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Resources and Housing	SP Contracts & SECC	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-13479	0.00	7,814.40 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	25/10/2017	1710-13480	0.00	688.20 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	25/10/2017	1710-13481	0.00	688.20 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	25/10/2017	1710-13482	0.00	222.00 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	25/10/2017	1710-13483	0.00	666.00 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	25/10/2017	1710-13484	0.00	418.50 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	25/10/2017	1710-13485	0.00	418.50 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	26/10/2017	1710-13486	0.00	248.00 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	27/10/2017	1710-13487	0.00	310.80 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	27/10/2017	1710-13488	0.00	22.20 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	30/10/2017	1710-13489	0.00	666.00 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	30/10/2017	1710-13490	0.00	765.00 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-13491	0.00	44.40 R		R D Willis Properties	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-13492	0.00	92.50 R		R Duka	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	12/10/2017	1710-13493	0.00	36,450.78 R		R E Thomber Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/10/2017	1710-13494	0.00	750.00 R		R G Stone Sales Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-13495	0.00	359.50 R		R Haq	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	16/10/2017	1710-13496	0.00	50.00 R		R J Adams & Partners	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	11/10/2017	1710-13497	0.00	1.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	'Well Being' Large Grants Projects	230	11/10/2017	1710-13498	0.00	3.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-13499	0.00	22.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	19/10/2017	1710-13500	0.00	1.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19/10/2017	1710-13501	0.00	5.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	19/10/2017	1710-13502	0.00	67.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	26/10/2017	1710-13503	0.00	0.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26/10/2017	1710-13504	0.00	3.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	26/10/2017	1710-13505	0.00	93.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	26/10/2017	1710-13506	0.00	400.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	05/10/2017	1710-13507	0.00	400.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09/10/2017	1710-13508	0.00	180.00 R		R Quicke	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	06/10/2017	1710-13509	0.00	65.00 R		R Ross & Partners	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	20/10/2017	1710-13510	0.00	65.00 R		R Ross & Partners	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-13511	0.00	14.26 R		R S Components Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-13512	0.00	214.68 R		R S Components Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-13513	0.00	33.19 R		R S Components Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-13514	0.00	29.27 R		R S Components Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-13515	0.00	29.27 R		R S Components Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2017	1710-13516	0.00	25.86 R		R S Components Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2017	1710-13517	0.00	29.70 R		R S Components Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-13518	0.00	35.15 R		R S Components Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-13519	0.00	36.47 R		R S Components Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/10/2017	1710-13520	0.00	173.47 R		R S Components Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-13521	0.00	16.44 R		R S Components Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-13522	0.00	46.66 R		R S Components Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-13523	0.00	44.88 R		R S Components Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-13524	0.00	34.52 R		R S Components Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-13525	0.00	93.58 R		R S Components Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-13526	0.00	25.08 R		R S Components Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-13527	0.00	291.25 R		R Sieracki	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	05/10/2017	1710-13528	0.00	300.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-13529	0.00	129.20 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/10/2017	1710-13530	0.00	126.00 R		R82 Uk Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/10/2017	1710-13531	0.00	360.50 R		R82 Uk Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/10/2017	1710-13532	0.00	742.50 R		R82 Uk Limited	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment	203	11/10/2017	1710-13533	0.00	1,793.00 R		R82 Uk Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11/10/2017	1710-13534	0.00	464.57 R		R82 Uk Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/10/2017	1710-13535	0.00	495.00 R		R82 Uk Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/10/2017	1710-13536	0.00	2,524.00 R		R82 Uk Limited	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Operational Furniture And Equipment	203	27/10/2017	1710-13537	0.00	1,813.00 R		R82 Uk Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/10/2017	1710-13538	0.00	2,245.75 R		R82 Uk Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/10/2017	1710-13539	0.00	77.50 R		R82 Uk Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/10/2017	1710-13540	0.00	165.50 R		R82 Uk Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/10/2017	1710-13541	0.00	2,685.70 R		R82 Uk Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/10/2017	1710-13542	0.00	152.65 R		R82 Uk Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/10/2017	1710-13543	0.00	840.00 R		R82 Uk Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16/10/2017	1710-13544	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16/10/2017	1710-13545	0.00	7.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-13546	0.00	14,189.71 R		Radcliffe Gardens Nursing Home/	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-13547	0.00	1,423.32 R		Radcliffe Gardens Nursing Home/	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06/10/2017	1710-13548	0.00	14,700.00 R		Radical Services Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06/10/2017	1710-13549	0.00	-7,840.00 R		Radical Services Ltd	No

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Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	18/09/2017	1710-13553	0.00	42.93 R		Railways Web Site	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-13554	0.00	231.75 R		Raimondas Mozuras	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10/10/2017	1710-13555	0.00	75.00 R		Rainbow Factory Kids Co Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27/10/2017	1710-13556	0.00	2,854.56 R		Rainbow St Peters Pre School	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-13557	0.00	198.00 R		Rajni Mehta	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/10/2017	1710-13558	0.00	1,284.00 R		Ralli Solicitors	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/10/2017	1710-13559	0.00	5,732.79 R		Ram Services Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/10/2017	1710-13560	0.00	1,891.79 R		Ram Services Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/10/2017	1710-13561	0.00	647.00 R		Ram Services Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-13562	0.00	4,027.86 R		Ram Services Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-13563	0.00	11,517.18 R		Ram Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/10/2017	1710-13564	0.00	516.00 R		Randalls Fabrications Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12/10/2017	1710-13565	0.00	915.12 R		Randstad Public Services (Edu)	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	12/10/2017	1710-13566	0.00	74.70 R		Randstad Public Services (Edu)	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/10/2017	1710-13567	0.00	115.00 R		Randstad Public Services (Edu)	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	26/10/2017	1710-13568	0.00	-37.35 R		Randstad Public Services (Edu)	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26/10/2017	1710-13569	0.00	-36.65 R		Randstad Public Services (Edu)	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	26/10/2017	1710-13570	0.00	-52.29 R		Randstad Public Services (Edu)	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	26/10/2017	1710-13571	0.00	-59.76 R		Randstad Public Services (Edu)	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	26/10/2017	1710-13572	0.00	-762.62 R		Randstad Public Services (Edu)	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	26/10/2017	1710-13573	0.00	-38.05 R		Randstad Public Services (Edu)	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	26/10/2017	1710-13574	0.00	-38.05 R		Randstad Public Services (Edu)	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	26/10/2017	1710-13575	0.00	-76.23 R		Randstad Public Services (Edu)	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	26/10/2017	1710-13576	0.00	-18.51 R		Randstad Public Services (Edu)	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/10/2017	1710-13577	0.00	-115.00 R		Randstad Public Services (Edu)	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/10/2017	1710-13578	0.00	1,873.30 R		Rani Care Cie	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/10/2017	1710-13579	0.00	170.00 R		Rapid Secure Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/10/2017	1710-13580	0.00	170.00 R		Rapid Secure Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/10/2017	1710-13581	0.00	225.00 R		Rapid Secure Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/10/2017	1710-13582	0.00	185.00 R		Rapid Secure Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Capital	Construction	3	27/10/2017	1710-13583	0.00	1,800.00 C		Raptor Uk Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-13584	0.00	10,584.48 R		Ravensdale Healthcare Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-13585	0.00	7,577.20 R		Ravensdale Healthcare Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-13586	0.00	27,065.80 R		Ravensdale Healthcare Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	31/08/2017	1710-13587	0.00	96.48 R		Rawcliffes - Leeds	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	04/09/2017	1710-13588	0.00	119.22 R		Rawcliffes - Leeds	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	05/09/2017	1710-13589	0.00	37.89 R		Rawcliffes - Leeds	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	26/09/2017	1710-13590	0.00	527.99 R		Rawlins T/a Mats4u	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-13591	0.00	2,100.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/10/2017	1710-13592	0.00	151.27 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	23/10/2017	1710-13593	0.00	2,727.50 R		Raynville Superstore	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	23/10/2017	1710-13594	0.00	-409.13 R		Raynville Superstore	No
Leeds City Council	31/10/2017	City Development	Recreation	Transport	Car Parking Fees	312	05/09/2017	1710-13595	0.00	4.17 R		Rcp Parking Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	30/10/2017	1710-13596	0.00	241.33 R		Ready Steady Store	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/10/2017	1710-13597	0.00	-31.50 R		Real Life Options	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04/10/2017	1710-13598	0.00	213.28 R		Real Life Options	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04/10/2017	1710-13599	0.00	444.80 R		Real Life Options	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04/10/2017	1710-13600	0.00	806.20 R		Real Life Options	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04/10/2017	1710-13601	0.00	2,154.50 R		Real Life Options	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04/10/2017	1710-13602	0.00	1,445.60 R		Real Life Options	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04/10/2017	1710-13603	0.00	444.80 R		Real Life Options	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04/10/2017	1710-13604	0.00	820.00 R		Real Life Options	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04/10/2017	1710-13605	0.00	778.40 R		Real Life Options	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04/10/2017	1710-13606	0.00	889.60 R		Real Life Options	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04/10/2017	1710-13607	0.00	569.90 R		Real Life Options	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-13608	0.00	120,626.99 R		Real Life Options	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-13609	0.00	882.00 R		Real Life Options	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-13610	0.00	3,113.60 R		Real Life Options	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-13611	0.00	882.00 R		Real Life Options	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-13612	0.00	3,113.60 R		Real Life Options	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-13613	0.00	3,113.60 R		Real Life Options	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-13614	0.00	882.00 R		Real Life Options	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-13615	0.00	3,113.60 R		Real Life Options	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-13616	0.00	-681.10 R		Real Life Options	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-13617	0.00	-444.80 R		Real Life Options	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-13618	0.00	-126.00 R		Real Life Options	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-13619	0.00	-507.36 R		Real Life Options	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-13620	0.00	-315.00 R		Real Life Options	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-13621	0.00	-63.00 R		Real Life Options	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-13622	0.00	-535.15 R		Real Life Options	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-13623	0.00	-660.25 R		Real Life Options	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25/10/2017	1710-13624	0.00	500.40 R		Real Life Options	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-13625	0.00	111.37 R		Rebecca Foster	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/10/2017	1710-13626	0.00	2,190.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	24/10/2017	1710-13627	0.00	126.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2017	1710-13628	0.00	35.00 R		Rebecca Watson Design	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	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	31/10/2017	1710-13817	0.00	129.79	R	Response Fluid Power Services Ltd	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	31/10/2017	1710-13818	0.00	56.63	R	Response Fluid Power Services Ltd	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	31/10/2017	1710-13819	0.00	237.46	R	Response Fluid Power Services Ltd	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	31/10/2017	1710-13820	0.00	85.63	R	Response Fluid Power Services Ltd	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	31/10/2017	1710-13821	0.00	117.45	R	Response Fluid Power Services Ltd	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	31/10/2017	1710-13822	0.00	48.00	R	Response Fluid Power Services Ltd	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	31/10/2017	1710-13823	0.00	58.39	R	Response Fluid Power Services Ltd	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	31/10/2017	1710-13824	0.00	36.00	R	Response Fluid Power Services Ltd	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	31/10/2017	1710-13825	0.00	114.35	R	Response Fluid Power Services Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	31/10/2017	1710-13826	0.00	110.00	R	Response Fluid Power Services Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-13827	0.00	110.00	R	Response Fluid Power Services Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-13828	0.00	110.00	R	Response Fluid Power Services Ltd	No	
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-13829	0.00	1,866.90	R	Restore Plc	No	
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-13830	0.00	91.70	R	Restore Plc	No	
Leeds City Council	31/10/2017	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-13831	0.00	76.50	R	Restore Plc	No	
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Bought In Professional Services	277	16/10/2017	1710-13832	0.00	456.12	R	Restore Plc	No	
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Other Hired And Contracted Services	265	19/10/2017	1710-13833	0.00	551.90	R	Restore Plc	No	
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/10/2017	1710-13834	0.00	1,931.51	R	Restore Plc	No	
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	26/10/2017	1710-13835	0.00	400.00	C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-13836	0.00	22.50	R	Rexel Uk Limited	No	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-13837	0.00	4.81	R	Rexel Uk Limited	No	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-13838	0.00	49.95	R	Rexel Uk Limited	No	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-13839	0.00	43.56	R	Rexel Uk Limited	No	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-13840	0.00	24.50	R	Rexel Uk Limited	No	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-13841	0.00	172.44	R	Rexel Uk Limited	No	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-13842	0.00	146.34	R	Rexel Uk Limited	No	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-13843	0.00	27.24	R	Rexel Uk Limited	No	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-13844	0.00	20.50	R	Rexel Uk Limited	No	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-13845	0.00	122.57	R	Rexel Uk Limited	No	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-13846	0.00	25.44	R	Rexel Uk Limited	No	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2017	1710-13847	0.00	16.34	R	Rexel Uk Limited	No	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2017	1710-13848	0.00	49.95	R	Rexel Uk Limited	No	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/10/2017	1710-13849	0.00	163.40	R	Rexel Uk Limited	No	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/10/2017	1710-13850	0.00	49.50	R	Rexel Uk Limited	No	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/10/2017	1710-13851	0.00	49.50	R	Rexel Uk Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/10/2017	1710-13852	0.00	162.80	R	Rexel Uk Limited	No	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-13853	0.00	7.26	R	Rexel Uk Limited	No	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-13854	0.00	87.96	R	Rexel Uk Limited	No	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-13855	0.00	7.26	R	Rexel Uk Limited	No	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-13856	0.00	24.50	R	Rexel Uk Limited	No	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-13857	0.00	14.52	R	Rexel Uk Limited	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/10/2017	1710-13858	0.00	212.71	R	Rexel Uk Limited	No	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-13859	0.00	29.70	R	Rexel Uk Limited	No	
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budget	Supplies and Services	Other Equipment	203	06/10/2017	1710-13860	0.00	720.00	R	Rhealthcare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budget	Supplies and Services	Other Equipment	203	11/10/2017	1710-13861	0.00	1,660.00	R	Rhealthcare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budget	Supplies and Services	Other Equipment	203	11/10/2017	1710-13862	0.00	1,100.00	R	Rhealthcare	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budget	Supplies and Services	Other Equipment	203	18/10/2017	1710-13863	0.00	1,990.00	R	Rhealthcare	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03/10/2017	1710-13864	0.00	116.67	R	Rhino Enterprises Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03/10/2017	1710-13865	0.00	92.68	R	Rhino Enterprises Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03/10/2017	1710-13866	0.00	63.83	R	Rhino Enterprises Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03/10/2017	1710-13867	0.00	116.67	R	Rhino Enterprises Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03/10/2017	1710-13868	0.00	278.04	R	Rhino Enterprises Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03/10/2017	1710-13869	0.00	92.68	R	Rhino Enterprises Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03/10/2017	1710-13870	0.00	63.83	R	Rhino Enterprises Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03/10/2017	1710-13871	0.00	116.67	R	Rhino Enterprises Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04/10/2017	1710-13872	0.00	92.68	R	Rhino Enterprises Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04/10/2017	1710-13873	0.00	92.68	R	Rhino Enterprises Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04/10/2017	1710-13874	0.00	92.68	R	Rhino Enterprises Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04/10/2017	1710-13875	0.00	92.68	R	Rhino Enterprises Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06/10/2017	1710-13876	0.00	83.33	R	Rhino Enterprises Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26/10/2017	1710-13877	0.00	92.68	R	Rhino Enterprises Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26/10/2017	1710-13878	0.00	92.68	R	Rhino Enterprises Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11/10/2017	1710-13879	0.00	1,500.00	R	Riana Volker	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30/10/2017	1710-13880	0.00	2,550.00	R	Riana Volker	No	
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Food & Drink	231	12/09/2017	1710-13881	0.00	21.54	R	Riccis At Leeds Ltd	Yes	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	19/10/2017	1710-13882	0.00	524.29	R	Richard Lang & Son Ltd	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	19/10/2017	1710-13883	0.00	478.38	R	Richard Lang & Son Ltd	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	25/10/2017	1710-13884	0.00	67.68	R	Richard Lang & Son Ltd	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	25/10/2017	1710-13885	0.00	962.91	R	Richard Lang & Son Ltd	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	25/10/2017	1710-13886	0.00	214.44	R	Richard Lang & Son Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-13887	0.00	323.51	R	Richmond House School Association	No	
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	26/09/2017	1710-13888	0.00	366.67	R	Ridings Coaches	Yes	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/10/2017	1710-13889	0.00	860.00	R	Rigby Taylor Ltd	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/10/2017	1710-13890	0.00	158.40	R	Rigby Taylor Ltd	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/10/2017	1710-13891	0.00	860.00	R	Rigby Taylor Ltd	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-13892	0.00	396.00	R	Rigby Taylor Ltd	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/10/2017	1710-13893	0.00	1,269.84	R	Rigby Taylor Ltd	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/10/2017	1710-13894	0.00	1,248.72	R	Rigby Taylor Ltd	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/10/2017	1710-13895	0.00	860.00	R	Rigby Taylor Ltd	No	
Leeds City Council	31/10/2017	City Development	Asset Management Services	Supplies and Services	Advertising	211	20/10/2017	1710-13896	0.00	600.00	R	Rightmove Group Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Capital	Construction	3	06/10/2017	1710-13897	0.00	1,520.00	C	Rim Scaffolding Leeds Ltd	No	
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-13898	0.00	2,375.00	R	Rim Scaffolding Leeds Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-13899	0.00	1,140.00	R	Rim Scaffolding Leeds Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-13900	0.00	750.00	R	Rim Scaffolding Leeds Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-13901	0.00	345.00	R	Rim Scaffolding Leeds Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	26								

Organisation Label	Effective 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	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/10/2017	1710-13993	0.00	203.00	R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/10/2017	1710-13994	0.00	182.72	R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/10/2017	1710-13995	0.00	20.20	R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/10/2017	1710-13996	0.00	182.72	R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/10/2017	1710-13997	0.00	38.68	R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/10/2017	1710-13998	0.00	53.62	R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/10/2017	1710-13999	0.00	389.61	R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/10/2017	1710-14000	0.00	62.39	R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/10/2017	1710-14001	0.00	60.18	R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/10/2017	1710-14002	0.00	255.81	R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/10/2017	1710-14003	0.00	220.18	R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/10/2017	1710-14004	0.00	1,084.03	R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/10/2017	1710-14005	0.00	15.36	R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/10/2017	1710-14006	0.00	33.17	R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/10/2017	1710-14007	0.00	376.64	R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/10/2017	1710-14008	0.00	427.14	R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/10/2017	1710-14009	0.00	88.32	R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/10/2017	1710-14010	0.00	162.95	R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/10/2017	1710-14011	0.00	11.82	R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/10/2017	1710-14012	0.00	28.56	R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/10/2017	1710-14013	0.00	136.25	R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1710-14014	0.00	200.00	R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/10/2017	1710-14015	0.00	47.83	R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/10/2017	1710-14016	0.00	524.26	R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017	Adults and Health	Digital Information Services	Capital	Other Costs	7	13/10/2017	1710-14017	0.00	90,000.00	C	Ripple Foundation C.I.C	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-14018	0.00	15.00	R	Rita Begum	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Nursing Home	570	18/10/2017	1710-14019	0.00	5,800.00	R	Rivelin House	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	02/09/2017	1710-14020	0.00	32.00	R	River Island 187	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-14021	0.00	4,766.36	R	River View Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-14022	0.00	4,172.49	R	River View Nursing Home	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	04/10/2017	1710-14023	0.00	14,625.60	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	05/10/2017	1710-14024	0.00	5,558.53	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/10/2017	1710-14025	0.00	9,513.34	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06/10/2017	1710-14026	0.00	21,689.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	10/10/2017	1710-14027	0.00	15,152.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/10/2017	1710-14028	0.00	34,258.34	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/10/2017	1710-14029	0.00	9,573.38	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/10/2017	1710-14030	0.00	20,069.70	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	16/10/2017	1710-14031	0.00	12,337.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/10/2017	1710-14032	0.00	21,760.30	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/10/2017	1710-14033	0.00	14,251.50	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	24/10/2017	1710-14034	0.00	34,059.60	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	27/10/2017	1710-14035	0.00	9,528.17	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	27/10/2017	1710-14036	0.00	20,882.40	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/10/2017	1710-14037	0.00	3,914.52	C	Rjb Property Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-14038	0.00	262.78	R	Rk Williamson	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-14039	0.00	200.00	R	Rk Williamson	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-14040	0.00	200.00	R	Rk Williamson	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-14041	0.00	200.00	R	Rk Williamson	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/10/2017	1710-14042	0.00	200.00	R	Rk Williamson	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/10/2017	1710-14043	0.00	239.56	R	Rk Williamson	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/10/2017	1710-14044	0.00	200.00	R	Rk Williamson	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/10/2017	1710-14045	0.00	266.22	R	Rk Williamson	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/10/2017	1710-14046	0.00	200.00	R	Rk Williamson	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/10/2017	1710-14047	0.00	200.00	R	Rk Williamson	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/10/2017	1710-14048	0.00	266.22	R	Rk Williamson	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	18/10/2017	1710-14049	0.00	31,060.71	R	Rm Education Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	06/10/2017	1710-14050	0.00	575.00	R	Rmc Media Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267	13/10/2017	1710-14051	0.00	260.00	R	Rmc Media Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-14052	0.00	284.00	R	Rnb Group	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	07/09/2017	1710-14053	0.00	6.48	R	Roadchef M Serv Upay L	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25/10/2017	1710-14054	0.00	300.00	R	Robert A Sharples	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/10/2017	1710-14055	0.00	347.46	R	Robert Craven Memorial Hall	No
Leeds City Council	31/10/2017	City Development	Recreation	Income	Swimming Bath Charges	923	02/10/2017	1710-14056	0.00	95.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-14057	0.00	299.36	R	Robex Industrial Products Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-14058	0.00	800.00	R	Robin Hemensley	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/10/2017	1710-14059	0.00	100.00	R	Robin Hood Residents Association	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-14060	0.00	6,646.72	R	Robina Care (The Denes)	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2017	1710-14061	0.00	3,692.16	R	Roche Healthcare Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-14062	0.00	1,350.00	R	Rock School	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-14063	0.00	2,592.00	R	Rockfield Care Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-14064	0.00	4,062.68	R	Rockmount Care Home	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-14065	0.00	125.00	R	Roger V Moody	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-14066	0.00	47.18	R	Rolling Centre Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	04/10/2017	1710-14067	0.00	64.30	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	04/10/2017	1710-14068	0.00	1,120.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	04/10/2017	1710-14069	0.00	138.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	04/10/2017	1710-14070	0.00	82.61	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	04/10/2017	1710-14071	0.00	7,318.75	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	04/10/2017	1710-14072	0.00	14.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	04/10/2017	1710-14073	0.00	867.94	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	04/10/2017	1710-14074	0.00	755.44	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	04/10/2017	1710-14075	0.00	5,400.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	04/10/2017	1710-14076	0.00	1,783.96	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	04/10/2017	1710-14077	0.00	4,533.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	04/10/2017	1710-14078	0.00	22.60	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing											

Organisation Label	Effective 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	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	06/10/2017	1710-14081	0.00	600.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304	18/10/2017	1710-14082	0.00	300.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14083	0.00	45.20	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14084	0.00	-22.60	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14085	0.00	801.20	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14086	0.00	5,200.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14087	0.00	1,599.96	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14088	0.00	1,620.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14089	0.00	1,400.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14090	0.00	1,600.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14091	0.00	7,877.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14092	0.00	1,520.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14093	0.00	1,960.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14094	0.00	2,246.40	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14095	0.00	3,100.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14096	0.00	1,710.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14097	0.00	2,200.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14098	0.00	3,200.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14099	0.00	3,980.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14100	0.00	2,400.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14101	0.00	1,190.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14102	0.00	2,200.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14103	0.00	16,652.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14104	0.00	342.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14105	0.00	1,310.40	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14106	0.00	66.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14107	0.00	1,122.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14108	0.00	2,250.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14109	0.00	3,960.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14110	0.00	2,040.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14111	0.00	627.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14112	0.00	594.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14113	0.00	1,320.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14114	0.00	798.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14115	0.00	1,395.36	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14116	0.00	120.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14117	0.00	1,231.20	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14118	0.00	1,254.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-14119	0.00	2,056.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017	City Development	Economic Development	Premises	Maintenance Of Buildings	101	31/10/2017	1710-14120	0.00	396.00	R	Rollo Power Solutions	No
Leeds City Council	31/10/2017	City Development	Economic Development	Premises	Plant and Machinery	102	31/10/2017	1710-14121	0.00	557.00	R	Rollo Power Solutions	No
Leeds City Council	31/10/2017	City Development	Economic Development	Premises	Plant and Machinery	102	31/10/2017	1710-14122	0.00	557.00	R	Rollo Power Solutions	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/10/2017	1710-14123	0.00	684.00	R	Ron Smith	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/10/2017	1710-14124	0.00	432.00	R	Ron Smith	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2017	1710-14125	0.00	228.00	R	Ron Smith	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02/10/2017	1710-14126	0.00	658.30	R	Rooms2live	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	04/10/2017	1710-14127	0.00	1,114.06	R	Rooms2live	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-14128	0.00	660.00	R	Rooms2live	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04/10/2017	1710-14129	0.00	2,746.50	R	Roosters Brewing Company Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	04/10/2017	1710-14130	0.00	-411.98	R	Roosters Brewing Company Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Income	Swimming Bath Charges	923	13/10/2017	1710-14131	0.00	54.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06/10/2017	1710-14132	0.00	20,010.50	R	Rosedale Childrens Services Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06/10/2017	1710-14133	0.00	14,430.50	R	Rosedale Childrens Services Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10/10/2017	1710-14134	0.00	14,077.50	R	Rosedale Childrens Services Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	26/10/2017	1710-14135	0.00	72.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27/10/2017	1710-14136	0.00	1,742.17	R	Rosewood Nursery	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-14137	0.00	44.50	R	Rosie Jones	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/10/2017	1710-14138	0.00	37.81	R	Rossdales Collect Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/10/2017	1710-14139	0.00	35.48	R	Rossdales Collect Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/10/2017	1710-14140	0.00	478.76	R	Rossdales Collect Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	18/10/2017	1710-14141	0.00	60.40	R	Rossdales Collect Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	20/10/2017	1710-14142	0.00	60.70	R	Rossdales Collect Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	20/10/2017	1710-14143	0.00	203.84	R	Rossdales Collect Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	20/10/2017	1710-14144	0.00	485.49	R	Rossdales Collect Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	25/10/2017	1710-14145	0.00	2.40	R	Rossdales Collect Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	25/10/2017	1710-14146	0.00	331.08	R	Rossdales Collect Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	27/10/2017	1710-14147	0.00	142.45	R	Rossdales Collect Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	27/10/2017	1710-14148	0.00	62.06	R	Rossdales Collect Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	25/10/2017	1710-14149	0.00	152.66	R	Rossdales Collect Limited	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/10/2017	1710-14150	0.00	200.00	R	Rotary Technology Tournament	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23/10/2017	1710-14151	0.00	3,000.00	R	Rothwell & District Carnival Committee	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27/10/2017	1710-14152	0.00	359.31	R	Roundabout Playground	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/10/2017	1710-14153	0.00	4,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-14154	0.00	2,831.27	R	Royal Armouries Museum	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/10/2017	1710-14155	0.00	300.00	R	Royal British Legion Central Branch	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-14156	0.00	194.80	R	Royal British Legion Industries Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02/10/2017	1710-14157	0.00	302.00	R	Royal Liverpool & Broadgreen University	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	27/09/2017	1710-14158	0.00	1,527.00	R	Royal Mail	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Postages	212	22/09/2017	1710-14159	0.00	656.88	R	Royal Mail Group	Yes
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Postages	212	04/10/2017	1710-14160	0.00	39.89	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	04/10/2017	1710-14161	0.00	1,307.20	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	05/10/2017	1710-14162	0.00	2,463.27	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	05/10/2017	1710-14163	0.00	1,778.88	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	05/10/2017	1710-14164	0.00	64.78	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Postages	212	05/10/2017	1710-14165	0.00	57.56	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	10/10/2017	1710-14166	0.00	2,598.33	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	10/10/2017	1710-14167	0.00	1,133.66	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	11/10/2017	1710-14168					

Organisation Label	Effective 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	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	12/10/2017	1710-14169	0.00	93.01	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	13/10/2017	1710-14170	0.00	4,742.54	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	13/10/2017	1710-14171	0.00	25.40	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	16/10/2017	1710-14172	0.00	1,967.77	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	16/10/2017	1710-14173	0.00	1,340.15	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	17/10/2017	1710-14174	0.00	265.00	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	18/10/2017	1710-14175	0.00	2,657.90	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	18/10/2017	1710-14176	0.00	2,597.38	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	18/10/2017	1710-14177	0.00	0.94	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	18/10/2017	1710-14178	0.00	-2,598.33	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	20/10/2017	1710-14179	0.00	1,422.02	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	20/10/2017	1710-14180	0.00	3,344.11	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	20/10/2017	1710-14181	0.00	613.63	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Postages	212	20/10/2017	1710-14182	0.00	95.00	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	20/10/2017	1710-14183	0.00	4,146.44	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Postages	212	24/10/2017	1710-14184	0.00	8.97	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-14185	0.00	22.97	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	25/10/2017	1710-14186	0.00	-432.90	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	26/10/2017	1710-14187	0.00	3.12	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	27/10/2017	1710-14188	0.00	1,399.92	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	27/10/2017	1710-14189	0.00	45.87	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	27/10/2017	1710-14190	0.00	2,046.66	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	31/10/2017	1710-14191	0.00	1,380.54	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	College Contracts	276	02/10/2017	1710-14192	0.00	2,080.00	R	Royal Mencap Society	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	College Contracts	276	27/10/2017	1710-14193	0.00	14,280.00	R	Royal Mencap Society	No
Leeds City Council	31/10/2017	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Residential	580	05/10/2017	1710-14194	0.00	10,517.33	R	Royal National College For The Blind	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18/10/2017	1710-14195	0.00	4,671.88	R	Royal National Institute For The	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13/10/2017	1710-14196	0.00	432.42	R	Royal United Hospital Bath Nhs Trust	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/10/2017	1710-14197	0.00	143.99	R	Royal United Hospital Bath Nhs Trust	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/10/2017	1710-14198	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/10/2017	1710-14199	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Arts and Heritage	Capital	Other Costs	7	25/10/2017	1710-14200	0.00	2,000.00	C	Rpp Ltd T/A Rex Proctor & Partners	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	13/10/2017	1710-14201	0.00	520.00	R	Rrc (Rconsultancy) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-14202	0.00	593.75	R	Rrc (Rconsultancy) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	01/09/2017	1710-14203	0.00	73.76	Rs	Rs Components	Yes
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	01/09/2017	1710-14204	0.00	36.88	Rs	Rs Components	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	22/09/2017	1710-14205	0.00	413.55	Rs	Rs Components	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	22/09/2017	1710-14206	0.00	594.00	Rs	Rs Components	Yes
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/10/2017	1710-14207	0.00	100.00	R	Rsa	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	03/10/2017	1710-14208	0.00	1,157.45	R	Rsp Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-14209	0.00	16.94	R	Rubberlast Group Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-14210	0.00	75.75	R	Rukhsana Khawaja	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	03/10/2017	1710-14211	0.00	858.00	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	03/10/2017	1710-14212	0.00	837.30	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	03/10/2017	1710-14213	0.00	842.70	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	04/10/2017	1710-14214	0.00	1,298.18	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	09/10/2017	1710-14215	0.00	8,010.90	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14216	0.00	326.10	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14217	0.00	1,048.13	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14218	0.00	237.94	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14219	0.00	320.67	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14220	0.00	239.14	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14221	0.00	253.27	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14222	0.00	321.75	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14223	0.00	129.72	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14224	0.00	241.31	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14225	0.00	359.31	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14226	0.00	320.67	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14227	0.00	324.36	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14228	0.00	402.19	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14229	0.00	228.38	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14230	0.00	408.71	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14231	0.00	402.19	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14232	0.00	402.19	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14233	0.00	229.90	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14234	0.00	177.62	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14235	0.00	244.58	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14236	0.00	592.42	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14237	0.00	301.64	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14238	0.00	320.67	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14239	0.00	267.18	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14240	0.00	359.31	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14241	0.00	163.05	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14242	0.00	378.19	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14243	0.00	369.47	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14244	0.00	401.94	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14245	0.00	722.85	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14246	0.00	398.60	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14247	0.00	219.57	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14248	0.00	450.66	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14249	0.00	1,916.25	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14250	0.00	326.10	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14251	0.00	273.49	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	10/10/2017	1710-14252	0.00	402.19	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	13/10/2017	1710-14253	0.00	804.38	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	13/10/2017	1710-14254	0.00	641.33	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	13/10/2017	1710-14255	0.00	402.19	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Employees	Agency Staff	8	13/10/2017	1710-14256	0.00	413.06	R	Rullion It Plus 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	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-14521	0.00	81.75 R		S Khan	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-14522	0.00	30.00 R		S Khondaker	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	05/10/2017	1710-14523	0.00	142.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/10/2017	1710-14524	0.00	192.49 R		S Kolare	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	13/10/2017	1710-14525	0.00	105.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-14526	0.00	175.00 R		S M Dasari	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-14527	0.00	111.37 R		S Moseveni	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	19/10/2017	1710-14528	0.00	25.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09/10/2017	1710-14529	0.00	178.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23/10/2017	1710-14530	0.00	237.79 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	05/10/2017	1710-14531	0.00	350.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-14532	0.00	197.49 R		S S Temelo	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	03/10/2017	1710-14533	0.00	772.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	13/10/2017	1710-14534	0.00	471.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	20/10/2017	1710-14535	0.00	300.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	27/10/2017	1710-14536	0.00	85.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Income	Nursery Fees Income	926	11/10/2017	1710-14537	0.00	270.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	05/09/2017	1710-14538	0.00	114.00 R		Sa Image Rec. Inegrate	Yes
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/10/2017	1710-14539	0.00	383.95 R		Sa2 Limited	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11/10/2017	1710-14540	0.00	129.30 R		Sa2 Limited	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/10/2017	1710-14541	0.00	36.00 R		Sa2 Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/10/2017	1710-14542	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/10/2017	1710-14543	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/10/2017	1710-14544	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/10/2017	1710-14545	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	18/10/2017	1710-14546	0.00	120.00 R		Safe & Vault Company Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/10/2017	1710-14547	0.00	1,151.73 R		Safe Haven & Willow Green	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/10/2017	1710-14548	0.00	874.23 R		Safe Haven & Willow Green	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/10/2017	1710-14549	0.00	821.33 R		Safe Haven & Willow Green	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/10/2017	1710-14550	0.00	165.51 R		Safe Secure Locker Services Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/10/2017	1710-14551	0.00	374.84 R		Safe Secure Locker Services Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/10/2017	1710-14552	0.00	623.10 R		Safe Secure Locker Services Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/10/2017	1710-14553	0.00	1,620.00 R		Safe Secure Locker Services Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1710-14554	0.00	791.05 R		Safe Secure Locker Services Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/10/2017	1710-14555	0.00	150.00 R		Safe Secure Locker Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-14556	0.00	341.57 R		Safetyklean Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	06/09/2017	1710-14557	0.00	21.32 R		Safetysuppl	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	07/09/2017	1710-14558	0.00	703.50 R		Safetysuppl	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	07/09/2017	1710-14559	0.00	21.00 R		Sai Newsagents	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	07/09/2017	1710-14560	0.00	11.83 R		Sailboats.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/08/2017	1710-14561	0.00	4.35 R		Sainsburys	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	05/09/2017	1710-14562	0.00	16.00 R		Sainsburys	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27/09/2017	1710-14563	0.00	6.40 R		Sainsburys	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01/09/2017	1710-14564	0.00	41.98 R		Sainsburys S/mkt	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/09/2017	1710-14565	0.00	27.78 R		Sainsburys S/mkt	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/09/2017	1710-14566	0.00	20.00 R		Sainsburys S/mkt	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28/09/2017	1710-14567	0.00	7.40 R		Sainsburys S/mkt	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	28/09/2017	1710-14568	0.00	48.78 R		Sainsburys S/mkt	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	28/09/2017	1710-14569	0.00	13.32 R		Sainsburys S/mkt	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/09/2017	1710-14570	0.00	40.58 R		Sainsburys S/mkts	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/09/2017	1710-14571	0.00	20.25 R		Sainsburys S/mkts	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/09/2017	1710-14572	0.00	12.20 R		Sainsburys-Spmkts	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18/10/2017	1710-14573	0.00	16,864.24 R		Saint John Of God Hospitalier Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/10/2017	1710-14574	0.00	8,252.16 R		Saint John Of God Hospitalier Services	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-14575	0.00	48.25 R		Saleem Iqbal	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	26/09/2017	1710-14576	0.00	240.00 R		Salford Professional Deve	Yes
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	16/10/2017	1710-14577	0.00	400.00 R		Salford Professional Development Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-14578	0.00	195.00 R		Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-14579	0.00	559.00 R		Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-14580	0.00	70.00 R		Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-14581	0.00	15.00 R		Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-14582	0.00	45.25 R		Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-14583	0.00	46.51 R		Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-14584	0.00	32.64 R		Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-14585	0.00	43.19 R		Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2017	1710-14586	0.00	158.00 R		Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2017	1710-14587	0.00	193.00 R		Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2017	1710-14588	0.00	249.55 R		Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2017	1710-14589	0.00	327.75 R		Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2017	1710-14590	0.00	41.24 R		Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2017	1710-14591	0.00	32.28 R		Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2017	1710-14592	0.00	39.86 R		Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2017	1710-14593	0.00	44.79 R		Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2017	1710-14594	0.00	43.86 R		Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2017	1710-14595	0.00	32.38 R		Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2017	1710-14596	0.00	130.58 R		Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2017	1710-14597	0.00	124.09 R		Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2017	1710-14598	0.00	115.56 R		Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2017	1710-14599	0.00	37.07 R		Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2017	1710-14600	0.00	26.45 R		Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2017	1710-14601	0.00	35.87 R		Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2017	1710-14602	0.00	43.04 R		Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2017	1710-14603	0.00	43.42 R		Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2017	1710-14604	0.00	276.00 R		Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2017	1710-14605	0.00	276.00 R		Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2017	1710-14606	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	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-14697	0.00	53.31	R	Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-14698	0.00	188.10	R	Salford Van Hire Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12/10/2017	1710-14699	0.00	2,293.19	R	Sally Beaumont	No
Leeds City Council	31/10/2017	City Development	Recreation	Income	Swimming Bath Charges	923	18/10/2017	1710-14700	0.00	21.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-14701	0.00	782.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	08/09/2017	1710-14702	0.00	202.50	R	Salvationist Publishin	Yes
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	08/09/2017	1710-14703	0.00	42.75	R	Salvationist Publishin	Yes
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	27/09/2017	1710-14704	0.00	40.50	R	Salvationist Publishin	Yes
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	27/09/2017	1710-14705	0.00	42.75	R	Salvationist Publishin	Yes
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-14706	0.00	254.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	04/10/2017	1710-14707	0.00	3,007.00	R	Samson Bairstow & Sons	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	05/10/2017	1710-14708	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/10/2017	1710-14709	0.00	113.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/10/2017	1710-14710	0.00	56.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Insurance Claims	248	05/10/2017	1710-14711	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/10/2017	1710-14712	0.00	0.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Insurance Claims	248	05/10/2017	1710-14713	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/10/2017	1710-14714	0.00	0.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	22/02/2017	1710-14715	0.00	121.67	R	Sandroy	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Income	Other Income	973	26/09/2017	1710-14716	0.00	200.00	R	Sandroy	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/09/2017	1710-14717	0.00	132.07	R	Sandwich King	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	01/09/2017	1710-14718	0.00	27.35	R	Sandwich King	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	01/09/2017	1710-14719	0.00	310.39	R	Sandwich King	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/09/2017	1710-14720	0.00	56.80	R	Sandwich King	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/09/2017	1710-14721	0.00	46.00	R	Sandwich King	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	05/09/2017	1710-14722	0.00	424.95	R	Sandwich King	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	05/09/2017	1710-14723	0.00	240.73	R	Sandwich King	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/09/2017	1710-14724	0.00	109.22	R	Sandwich King	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/09/2017	1710-14725	0.00	62.20	R	Sandwich King	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/09/2017	1710-14726	0.00	109.22	R	Sandwich King	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	13/09/2017	1710-14727	0.00	277.84	R	Sandwich King	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/09/2017	1710-14728	0.00	46.00	R	Sandwich King	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	19/09/2017	1710-14729	0.00	232.50	R	Sandwich King	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/09/2017	1710-14730	0.00	109.22	R	Sandwich King	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/09/2017	1710-14731	0.00	147.23	R	Sandwich King	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	26/09/2017	1710-14732	0.00	259.73	R	Sandwich King	Yes
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	13/10/2017	1710-14733	0.00	68,402.31	C	Sanmet Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11/10/2017	1710-14734	0.00	3,420.00	R	Sara Anning	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20/10/2017	1710-14735	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-14736	0.00	152.47	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17/10/2017	1710-14737	0.00	180.00	R	Sarah Aldridge	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Gen Legal - Miscellaneous	733	13/10/2017	1710-14738	0.00	420.00	R	Sarah Blackmore	No
Leeds City Council	31/10/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	02/10/2017	1710-14739	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-14740	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-14741	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-14742	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-14743	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-14744	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-14745	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-14746	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-14747	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-14748	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-14749	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/10/2017	1710-14750	0.00	175.00	R	Sas Management Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17/10/2017	1710-14751	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/10/2017	1710-14752	0.00	150.00	R	Satellite Arts	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-14753	0.00	63.75	R	Swamper Mann	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-14754	0.00	100.75	R	Sawsan Zaza	No
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-14755	0.00	100.00	R	Sawsan Zaza	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/10/2017	1710-14756	0.00	100.00	R	Saxton Gardens Residents Association	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/10/2017	1710-14757	0.00	100.00	R	Saxton Gardens Residents Association	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/10/2017	1710-14758	0.00	50.00	R	Saxton Gardens Residents Association	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-14759	0.00	13,759.40	R	Sayes & Co Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-14760	0.00	20,547.00	R	Sayes & Co Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-14761	0.00	16,801.50	R	Sayes & Co Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-14762	0.00	38,479.05	R	Sayes & Co Ltd	No
Leeds City Council	31/10/2017	Children and Families	Capital Maintenance	Capital	Construction	3	11/10/2017	1710-14763	0.00	3,744.90	C	Sayes & Co Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-14764	0.00	14,438.50	R	Sayes & Co Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	05/10/2017	1710-14765	0.00	1,325.16	C	Sayes Service Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	05/10/2017	1710-14766	0.00	21,961.77	C	Sayes Service Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-14767	0.00	182.00	R	Sayes Service Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-14768	0.00	68.13	R	Sayes Service Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-14769	0.00	64.75	R	Sayes Service Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-14770	0.00	55.50	R	Sayes Service Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-14771	0.00	230.50	R	Sayes Service Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-14772	0.00	55.50	R	Sayes Service Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-14773	0.00	164.27	R	Sayes Service Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-14774	0.00	40.88	R	Sayes Service Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-14775	0.00	68.13	R	Sayes Service Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-14776	0.00	110.00	R	Sayes Service Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-14777	0.00	530.36	R	Sayes Service Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-14778	0.00	101.25	R	Sayes Service Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-14779	0.00	124.68	R	Sayes Service Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-14780	0.00	27.75	R	Sayes Service Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-14781	0.00	398.68	R	Sayes Service Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	25/10/2017	1710-14785	0.00	1,325.16	C	Sayes Service Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	25/10/2017	1710-14786	0.00	5,908.25	C	Sayes Service Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA BITMO	Capital	Construction	3	25/10/2017	1710-14787	0.00	3,007.62	C	Sayes Service Ltd	No
Leeds City Council	31/10/2017	Children and Families	Capital Maintenance	Capital	Construction	3	16/10/2017	1710-14788	0.00	677.93	C	Sbs Roofing Limited	No
Leeds City Council	31/10/2017	Children and Families	Capital Maintenance	Capital	Construction	3	18/10/2017	1710-14789	0.00	1,535.86	C	Sbs Roofing Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/10/2017	1710-14790	0.00	4,179.75	R	Scan Mobility Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1710-14791	0.00	125.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/10/2017	1710-14792	0.00	485.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/10/2017	1710-14793	0.00	195.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/10/2017	1710-14794	0.00	2,507.85	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/10/2017	1710-14795	0.00	3,065.15	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	13/10/2017	1710-14796	0.00	371.00	R	Scan Mobility Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	13/10/2017	1710-14797	0.00	1,225.65	R	Scan Mobility Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Supplies and Services	Operational Furniture And Equipment	203	17/10/2017	1710-14798	0.00	3,000.32	R	Scan Mobility Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	17/10/2017	1710-14799	0.00	622.30	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Operational Furniture And Equipment	203	17/10/2017	1710-14800	0.00	125.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/10/2017	1710-14801	0.00	1,114.60	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/10/2017	1710-14802	0.00	33.68	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/10/2017	1710-14803	0.00	3,569.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18/10/2017	1710-14804	0.00	7,262.50	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/10/2017	1710-14805	0.00	6,072.50	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/10/2017	1710-14806	0.00	1,190.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/10/2017	1710-14807	0.00	557.30	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/10/2017	1710-14808	0.00	60.00	R	Scan Mobility Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	20/10/2017	1710-14809	0.00	1,225.65	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/10/2017	1710-14810	0.00	552.32	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/10/2017	1710-14811	0.00	4,360.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/10/2017	1710-14812	0.00	1,671.90	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/10/2017	1710-14813	0.00	2,910.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/10/2017	1710-14814	0.00	551.05	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/10/2017	1710-14815	0.00	1,950.55	R	Scan Mobility Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-14816	0.00	172.05	R	Scattergood & Johnson Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-14817	0.00	74.66	R	Scattergood & Johnson Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-14818	0.00	14.02	R	Scattergood & Johnson Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-14819	0.00	308.68	R	Scattergood & Johnson Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-14820	0.00	52.56	R	Scattergood & Johnson Ltd	No
Leeds City Council	31/10/2017	Children and Families	Learning Places	Capital	Furniture And Equipment	5	06/10/2017	1710-14821	0.00	877.00	C	School Ict Services Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/10/2017	1710-14822	0.00	1,960.00	R	School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/10/2017	1710-14823	0.00	340.00	R	School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/10/2017	1710-14824	0.00	1,960.00	R	School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/10/2017	1710-14825	0.00	340.00	R	School Of Rock & Media Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	30/10/2017	1710-14826	0.00	180.00	R	School Outdoor Learning Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09/10/2017	1710-14827	0.00	2,247.00	R	Schuchmann Lip	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	04/10/2017	1710-14828	0.00	2,821.04	R	Science Museum Group	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	18/10/2017	1710-14829	0.00	2,475.00	R	Science Of The Soul - British Isles	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-14830	0.00	12,119.00	R	Scovac Catering Equipment Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-14831	0.00	670.00	R	Scovac Catering Equipment Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/10/2017	1710-14832	0.00	31,759.40	R	Scovac Catering Equipment Ltd	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	05/10/2017	1710-14833	0.00	29,151.01	R	Scope	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/10/2017	1710-14834	0.00	630.00	R	Scope	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/10/2017	1710-14835	0.00	896.00	R	Scope	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/10/2017	1710-14836	0.00	488.00	R	Scope	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/10/2017	1710-14837	0.00	192.00	R	Scope	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/10/2017	1710-14838	0.00	611.10	R	Scope	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/10/2017	1710-14839	0.00	720.00	R	Scope	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/10/2017	1710-14840	0.00	672.00	R	Scope	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/10/2017	1710-14841	0.00	96.00	R	Scope	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	11/10/2017	1710-14842	0.00	512.00	R	Scope	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	11/10/2017	1710-14843	0.00	192.00	R	Scope	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	16/10/2017	1710-14844	0.00	384.00	R	Scope	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/10/2017	1710-14845	0.00	320.00	R	Scope	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	16/10/2017	1710-14846	0.00	464.00	R	Scope	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	19/10/2017	1710-14847	0.00	256.00	R	Scope	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	19/10/2017	1710-14848	0.00	144.00	R	Scope	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	19/10/2017	1710-14849	0.00	112.00	R	Scope	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	19/10/2017	1710-14850	0.00	2,944.00	R	Scope	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/10/2017	1710-14851	0.00	192.00	R	Scope	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/10/2017	1710-14852	0.00	1,824.00	R	Scope	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/10/2017	1710-14853	0.00	512.00	R	Scope	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20/10/2017	1710-14854	0.00	4,743.00	R	Scorpio Design	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2017	1710-14855	0.00	63.36	R	Scot Group Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/10/2017	1710-14856	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13/10/2017	1710-14857	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20/10/2017	1710-14858	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27/10/2017	1710-14859	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/10/2017						

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	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/10/2017	1710-14961	0.00	890.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/10/2017	1710-14962	0.00	250.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/10/2017	1710-14963	0.00	1,327.56 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/10/2017	1710-14964	0.00	3,511.52 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/10/2017	1710-14965	0.00	320.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Premises	Rents	141	30/10/2017	1710-14966	0.00	1,700.00 R		Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	11/09/2017	1710-14967	0.00	42.46 R		Screwfix	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	12/09/2017	1710-14968	0.00	34.97 R		Screwfix	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/09/2017	1710-14969	0.00	2.57 R		Screwfix	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	21/09/2017	1710-14970	0.00	46.04 R		Screwfix	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	22/09/2017	1710-14971	0.00	20.83 R		Screwfix	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	24/09/2017	1710-14972	0.00	23.32 R		Screwfix	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	25/09/2017	1710-14973	0.00	190.79 R		Screwfix	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	05/09/2017	1710-14974	0.00	20.98 R		Screwfix Direct	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	06/09/2017	1710-14975	0.00	28.94 R		Screwfix Direct	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	07/09/2017	1710-14977	0.00	24.98 R		Screwfix Direct	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/09/2017	1710-14977	0.00	116.65 R		Screwfix Direct	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/09/2017	1710-14978	0.00	2.57 R		Screwfix Direct	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	15/09/2017	1710-14979	0.00	-2.57 R		Screwfix Direct	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Operational Materials	205	20/09/2017	1710-14980	0.00	48.57 R		Screwfix Direct	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20/09/2017	1710-14981	0.00	41.67 R		Screwfix Direct	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21/09/2017	1710-14982	0.00	42.13 R		Screwfix Direct	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26/09/2017	1710-14983	0.00	37.47 R		Screwfix Direct	Yes
Leeds City Council	31/10/2017	City Development	Highways	Premises	Maintenance Of Buildings	101	28/09/2017	1710-14984	0.00	76.17 R		Screwfix Direct	Yes
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Operational Materials	205	05/09/2017	1710-14985	0.00	40.55 R		Screwfix Direct Lt	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	06/09/2017	1710-14986	0.00	8.33 R		Screwfix Direct Lt	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	13/09/2017	1710-14987	0.00	39.15 R		Screwfix Direct Lt	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	06/09/2017	1710-14988	0.00	406.00 R		Sdl Group Limited	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	14/09/2017	1710-14989	0.00	14.40 R		Sdl Group Limited	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	19/09/2017	1710-14990	0.00	453.50 R		Sdl Group Limited	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Office Consumables	210	26/09/2017	1710-14991	0.00	96.00 R		Sdl Group Limited	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	27/10/2017	1710-14992	0.00	1,757.92 R		Sdl Group Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Office Consumables	210	26/09/2017	1710-14993	0.00	71.61 R		Sdl Group Ltd T/a Surr	Yes
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/10/2017	1710-14994	0.00	100.00 R		Seacroft Gala	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-14995	0.00	4,117.56 R		Seacroft Grange Care Village	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-14996	0.00	9,724.58 R		Seacroft Grange Care Village	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-14997	0.00	26,884.31 R		Seacroft Grange Care Village	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-14998	0.00	22,132.81 R		Seacroft Grange Care Village	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-14999	0.00	15,891.93 R		Seacroft Grange Care Village	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-15000	0.00	5,777.40 R		Seacroft Grange Care Village	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18/10/2017	1710-15001	0.00	21,163.03 R		Seacroft Grange Care Village	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-15002	0.00	14,166.02 R		Seacroft Green Care Centre	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-15003	0.00	574.44 R		Seacroft Green Care Centre	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-15004	0.00	94.99 R		Seacroft Green Care Centre	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-15005	0.00	3,922.20 R		Seacroft Green Care Centre	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18/10/2017	1710-15006	0.00	67.86 R		Seacroft Green Care Centre	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	02/10/2017	1710-15007	0.00	45.00 R		Seacroft Methodist Church	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/10/2017	1710-15008	0.00	600.00 R		Seacroft Parochial Church Council	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	31/08/2017	1710-15009	0.00	31.50 R		Seagulls Re-Use Limite	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	09/10/2017	1710-15010	0.00	1,000.00 R		Seagulls Re-Use Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	11/10/2017	1710-15011	0.00	277.50 R		Seagulls Re-Use Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/10/2017	1710-15012	0.00	15,280.36 R		Seagulls Re-Use Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	24/10/2017	1710-15013	0.00	72.00 R		Seagulls Re-Use Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23/09/2017	1710-15014	0.00	16.90 R		Seaton Gifts	Yes
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11/10/2017	1710-15015	0.00	432.00 R		Seaward Electronic Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1710-15016	0.00	550.00 R		Sebastian Dobney	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/10/2017	1710-15017	0.00	20.74 R		Seppharm Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	SEN Placements	566	05/10/2017	1710-15018	0.00	532.00 R		Second Chance Headway Centre	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	06/10/2017	1710-15019	0.00	228.00 R		Second Chance Headway Centre	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	06/10/2017	1710-15020	0.00	174.00 R		Second Chance Headway Centre	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/10/2017	1710-15021	0.00	112.00 R		Second Chance Headway Centre	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/10/2017	1710-15022	0.00	-16.00 R		Second Chance Headway Centre	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-15023	0.00	8,040.00 R		Secure Site (Uk) Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	06/10/2017	1710-15024	0.00	1,240.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Licences	266	26/09/2017	1710-15025	0.00	110.00 R		Security Industry	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	03/10/2017	1710-15026	0.00	103.50 R		Security Plus + Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	03/10/2017	1710-15027	0.00	34.50 R		Security Plus + Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	04/10/2017	1710-15028	0.00	149.50 R		Security Plus + Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	04/10/2017	1710-15029	0.00	34.50 R		Security Plus + Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	05/10/2017	1710-15030	0.00	145.00 R		Security Plus + Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	05/10/2017	1710-15031	0.00	34.50 R		Security Plus + Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Security Services(Non Infrastructure)	262	06/10/2017	1710-15032	0.00	828.00 R		Security Plus + Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Security Services(Non Infrastructure)	262	06/10/2017	1710-15033	0.00	161.00 R		Security Plus + Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Bought In Professional Services	277	06/10/2017	1710-15034	0.00	92.00 R		Security Plus + Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	06/10/2017	1710-15035	0.00	322.00 R		Security Plus + Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	06/10/2017	1710-15036	0.00	46.00 R		Security Plus + Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage										

Organisation Label	Effective 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	31/10/2017	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	11/10/2017	1710-15049	0.00	23.00	R	Security Plus + Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	13/10/2017	1710-15050	0.00	72.50	R	Security Plus + Ltd	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262	13/10/2017	1710-15051	0.00	43.50	R	Security Plus + Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Security Services(Non Infrastructure)	262	16/10/2017	1710-15052	0.00	23.00	R	Security Plus + Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	30/10/2017	1710-15053	0.00	92.00	R	Security Plus + Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	31/08/2017	1710-15054	0.00	12.99	R	Select	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	04/09/2017	1710-15055	0.00	26.98	R	Select	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	05/09/2017	1710-15056	0.00	3.99	R	Select	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	05/09/2017	1710-15057	0.00	10.99	R	Select	Yes
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Food & Drink	231	11/10/2017	1710-15058	0.00	74.66	R	Selecta Uk Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/10/2017	1710-15059	0.00	465.00	R	Selwood Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	23/10/2017	1710-15060	0.00	372.00	R	Selwood Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05/10/2017	1710-15061	0.00	425.00	R	Sernaab Shaikh	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/10/2017	1710-15062	0.00	1,055.36	R	Sense	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-15063	0.00	5,386.08	R	Sense	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/10/2017	1710-15064	0.00	41,828.24	R	Sense	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/10/2017	1710-15065	0.00	2,785.52	R	Sense	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/10/2017	1710-15066	0.00	2,702.40	R	Sense	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/10/2017	1710-15067	0.00	2,843.53	R	Sense	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/10/2017	1710-15068	0.00	1,120.00	R	Sense	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/10/2017	1710-15069	0.00	2,300.00	R	Sense	No
Leeds City Council as Accountable Body	31/10/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	25/10/2017	1710-15070	0.00	1,003.80	R	Sense	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/10/2017	1710-15071	0.00	-1,309.68	R	Sense	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/10/2017	1710-15072	0.00	2,417.51	R	Sense	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/10/2017	1710-15073	0.00	2,240.00	R	Sense	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/10/2017	1710-15074	0.00	4,617.04	R	Sense	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/10/2017	1710-15075	0.00	2,840.40	R	Sense	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/10/2017	1710-15076	0.00	2,900.00	R	Sense	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/10/2017	1710-15077	0.00	1,740.00	R	Sense	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/10/2017	1710-15078	0.00	4,841.85	R	Sense	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/10/2017	1710-15079	0.00	1,120.00	R	Sense	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/10/2017	1710-15080	0.00	105.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/10/2017	1710-15081	0.00	105.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/10/2017	1710-15082	0.00	105.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/10/2017	1710-15083	0.00	105.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/10/2017	1710-15084	0.00	54.00	R	Sensory Leeds Cic	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-15085	0.00	650.00	R	Sentinel Systems Ltd	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Operational Furniture And Equipment	203	04/10/2017	1710-15086	0.00	218.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	05/10/2017	1710-15087	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Operational Furniture And Equipment	203	05/10/2017	1710-15088	0.00	31.57	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-15089	0.00	345.78	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-15090	0.00	632.50	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-15091	0.00	379.38	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-15092	0.00	649.73	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/10/2017	1710-15093	0.00	1,750.00	R	Setfords Solicitors	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	18/09/2017	1710-15094	0.00	53.43	R	Seton	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/10/2017	1710-15095	0.00	17,872.01	R	Sevacare Uk Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/10/2017	1710-15096	0.00	2,539.76	R	Sevacare Uk Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	13/10/2017	1710-15097	0.00	15,457.20	R	Sevacare Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	25/10/2017	1710-15098	0.00	-1,436.40	R	Seven Jazz	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	25/10/2017	1710-15099	0.00	-518.33	R	Seven Jazz	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	25/10/2017	1710-15100	0.00	2,940.00	R	Seven Jazz	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Other Income	973	25/10/2017	1710-15101	0.00	-67.20	R	Seven Jazz	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-15102	0.00	87.25	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-15103	0.00	87.25	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-15104	0.00	87.25	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-15105	0.00	87.25	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/10/2017	1710-15106	0.00	278.08	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	16/10/2017	1710-15107	0.00	325.00	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	16/10/2017	1710-15108	0.00	70.00	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-15109	0.00	87.25	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/10/2017	1710-15110	0.00	198.00	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-15111	0.00	148.50	R	Shadwell Pre-School Playgroup	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04/10/2017	1710-15112	0.00	1,237.71	R	Shadwell Tennis Club	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-15113	0.00	467.12	R	Shahid Ahmad	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/10/2017	1710-15114	0.00	1,802.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	06/10/2017	1710-15115	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13/10/2017	1710-15116	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27/10/2017	1710-15117	0.00	375.00	R	Shantona Womens Centre	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27/10/2017	1710-15118	0.00	14,500.00	R	Shantona Womens Centre	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27/10/2017	1710-15119	0.00	150.00	R	Shantona Womens Centre	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27/10/2017	1710-15120	0.00	1,198.57	R	Shantona Womens Centre	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/10/2017	1710-15121	0.00	2,768.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Supplies and Services	Conference Meetings	253	26/10/2017	1710-15122	0.00	130.00	R	Shared Lives Plus	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	School Lettings Community use	881	06/10/2017	1710-15123	0.00	338.87	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	16/10/2017	1710-15124	0.00	428.14	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	06/10/2017	1710-15125	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13/10/2017	1710-15126	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20/10/2017	1710-15127	0.00	115.75	R	Shawcross Printers Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-15128	0.00	114.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/10/2017	1710-15129	0.00	643.25	R	Shb Hire Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/10/2017	1710-15130	0.00	643.25	R	Shb Hire Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/10/2017	1710-15131	0.00	643.25	R	Shb Hire Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/10/2017	1710-15132	0.00	643.25	R	Shb Hire Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and 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	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/10/2017	1710-15137	0.00	379.75	R	Shb Hire Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	13/10/2017	1710-15138	0.00	647.67	R	Shb Hire Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	20/10/2017	1710-15139	0.00	176.95	R	Shb Hire Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	20/10/2017	1710-15140	0.00	56.25	R	Shb Hire Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	11/10/2017	1710-15141	0.00	840.00	R	Sheila Skelton	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-15142	0.00	628.50	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-15143	0.00	60.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	26/10/2017	1710-15144	0.00	3.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Consultancy Services	259	17/10/2017	1710-15145	0.00	2,000.00	R	Shephard & Moyes Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-15146	0.00	200.00	R	Shpley Band	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-15147	0.00	21,291.84	R	Sherburn House	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2017	1710-15148	0.00	3,466.04	R	Sheriff Amenity Services	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/10/2017	1710-15149	0.00	-9.12	R	Sherwood Forest Hospitals Nhs Foundation	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/10/2017	1710-15150	0.00	248.12	R	Sherwood Forest Hospitals Nhs Foundation	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-15151	0.00	153.25	R	Shiao-Chen Chang	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	02/10/2017	1710-15152	0.00	142.70	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15153	0.00	34.06	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15154	0.00	14.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15155	0.00	38.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15156	0.00	1,890.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15157	0.00	805.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15158	0.00	448.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15159	0.00	851.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15160	0.00	292.50	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15161	0.00	900.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15162	0.00	420.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15163	0.00	476.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15164	0.00	1,759.12	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15165	0.00	1,995.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15166	0.00	1,900.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15167	0.00	2,220.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15168	0.00	200.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15169	0.00	354.09	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15170	0.00	379.62	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15171	0.00	70.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15172	0.00	140.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15173	0.00	412.72	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15174	0.00	98.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15175	0.00	40.08	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15176	0.00	42.70	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15177	0.00	490.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15178	0.00	355.64	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15179	0.00	56.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15180	0.00	28.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15181	0.00	42.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15182	0.00	1,055.70	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15183	0.00	476.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15184	0.00	28.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15185	0.00	56.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15186	0.00	364.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15187	0.00	28.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15188	0.00	16.64	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15189	0.00	28.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15190	0.00	14.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15191	0.00	14.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15192	0.00	14.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15193	0.00	14.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15194	0.00	35.38	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15195	0.00	20.04	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15196	0.00	14.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15197	0.00	579.02	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15198	0.00	14.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/2017	1710-15199	0.00	2,470.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-15200	0.00	292.50	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-15201	0.00	42.91	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-15202	0.00	9.59	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-15203	0.00	52.50	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-15204	0.00	67.86	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-15205	0.00	85.02	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-15206	0.00	66.46	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-15207	0.00	67.86	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-15208	0.00	865.62	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-15209	0.00	77.57	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-15210	0.00	357.90	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-15211	0.00	116.54	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-15212	0.00	8.97	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-15213	0.00	20.64	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/10/2017	1710-15214	0.00	1,008.00	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/10/2017	1710-15215	0.00	99.72	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-15216	0.00	22.99	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/10/2017	1710-15217	0.00	54.60	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-15218	0.00	886.65	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-15219	0.00	965.20	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06/10/2017	1710-15220	0.00	175.00	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06/10/2017	1710-15221	0.00	406.52	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-15222	0.00	73.00	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-15223	0.00	46.40	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1710-15224	0.00	23.96	R	Shire Timber & Truss 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	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/10/2017	1710-15313	0.00	342.50 R		Significant Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-15314	0.00	5,574.00 R		Sigrum Flue Systems Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-15315	0.00	1,379.92 R		Silverlea Residential Home	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-15316	0.00	23.50 R		Silvia Kralova	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Publication And Promotion	267	20/10/2017	1710-15317	0.00	9,800.00 R		Sim Shopfitting Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Supplies and Services	Teaching Materials	202	27/10/2017	1710-15318	0.00	416.07 R		Simba Materials Limited	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-15319	0.00	150.00 R		Simon Anderson	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-15320	0.00	600.00 R		Simon Anderson	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	19/10/2017	1710-15321	0.00	13.55 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	19/10/2017	1710-15322	0.00	21.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04/10/2017	1710-15323	0.00	316.00 R		Simon Wilkinson	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/10/2017	1710-15324	0.00	582.00 R		Simon Wilkinson	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Premises	Rents	141	11/10/2017	1710-15325	0.00	9,300.00 R		Simply Enable	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04/10/2017	1710-15326	0.00	147.75 R		Simplymed	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04/10/2017	1710-15327	0.00	135.00 R		Simplymed	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/10/2017	1710-15328	0.00	448.50 R		Simplymed	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/10/2017	1710-15329	0.00	612.00 R		Simplymed	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19/10/2017	1710-15330	0.00	260.00 R		Simplymed	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/10/2017	1710-15331	0.00	610.00 R		Simplymed	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-15332	0.00	530.25 R		Sina Sigaroudi	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-15333	0.00	1,488.00 R		Sir Gabriel Wood/S Mariners' Home	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04/10/2017	1710-15334	0.00	1,407.50 R		Siren Craft Brew	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	04/10/2017	1710-15335	0.00	-196.13 R		Siren Craft Brew	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Grounds Maintenance Work	111	27/10/2017	1710-15336	0.00	32,682.00 R		Sirius Geotechnical & Environmental Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	23/10/2017	1710-15337	0.00	270.00 R		Sit Stand Work Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/10/2017	1710-15338	0.00	72.50 R		Site-Rescue	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	05/10/2017	1710-15339	0.00	283.50 R		Site-Rescue	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-15340	0.00	175.00 R		Site-Rescue	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	11/10/2017	1710-15341	0.00	1,864.25 R		Site-Rescue	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-15342	0.00	25,286.50 R		Site-Rescue	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16/10/2017	1710-15343	0.00	290.00 R		Site-Rescue	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-15344	0.00	11,496.00 R		Site-Rescue	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-15345	0.00	490.88 R		Site-Rescue	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	08/09/2017	1710-15346	0.00	3.33 R		Six Card Contactless S	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/10/2017	1710-15347	0.00	10,186.22 R		Sjb Recycling Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/10/2017	1710-15348	0.00	9,602.62 R		Sjb Recycling Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/10/2017	1710-15349	0.00	9,007.71 R		Sjb Recycling Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	19/10/2017	1710-15350	0.00	7,525.36 R		Sjb Recycling Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	03/10/2017	1710-15351	0.00	17.50 R		Slk Private Hire	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	12/10/2017	1710-15352	0.00	7,500.00 C		Slk Connor Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/10/2017	1710-15353	0.00	7,500.00 C		Slk Connor Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/10/2017	1710-15354	0.00	166.67 R		Skelton Skip Hire And Waste	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/10/2017	1710-15355	0.00	262.50 R		Skelton Skip Hire And Waste	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Employees	Training & Development	70	13/10/2017	1710-15356	0.00	2,000.00 R		Skill Boosters	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-15357	0.00	1,000.00 R		Skipko Arts Team	No
Leeds City Council	31/10/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	18/09/2017	1710-15358	0.00	225.00 R		Sky Business	Yes
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11/10/2017	1710-15359	0.00	180.97 R		Sky Pharmacy	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/10/2017	1710-15360	0.00	39.00 R		Sky Pharmacy	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-15361	0.00	2,138.40 R		Skyguard Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16/10/2017	1710-15362	0.00	919.42 R		Slaid Hill In Bloom	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11/10/2017	1710-15363	0.00	132.00 R		Slate Cafe	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Food & Drink	231	11/10/2017	1710-15364	0.00	75.00 R		Slate Cafe	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Employees	Training & Development	70	04/10/2017	1710-15365	0.00	96.00 R		Slate Cafe And Furniture Store	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/10/2017	1710-15366	0.00	1,557.00 R		Slater Gordon Solutions	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/10/2017	1710-15367	0.00	405.00 R		Slater Gordon Solutions	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/10/2017	1710-15368	0.00	1,593.90 R		Slater Gordon Solutions Motor	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/10/2017	1710-15369	0.00	407.96 R		Slater Gordon Solutions Motor	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-15370	0.00	64.55 R		Slts (Contracts) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/10/2017	1710-15371	0.00	67.30 R		Slts (Contracts) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-15372	0.00	19.25 R		Slts (Contracts) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-15373	0.00	154.35 R		Slts (Contracts) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-15374	0.00	17.95 R		Slts (Contracts) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-15375	0.00	30.00 R		Slts (Contracts) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-15376	0.00	17.95 R		Slts (Contracts) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-15377	0.00	70.00 R		Slts (Contracts) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-15378	0.00	66.50 R		Slts (Contracts) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-15379	0.00	30.00 R		Slts (Contracts) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-15380	0.00	35.00 R		Slts (Contracts) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-15381	0.00	35.00 R		Slts (Contracts) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-15382	0.00	26.20 R		Slts (Contracts) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-15383	0.00	67.00 R		Slts (Contracts) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-15384	0.00	2.80 R		Slts (Contracts) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-15385	0.00	34.95 R		Slts (Contracts) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-15386	0.00	25.00 R		Slts (Contracts) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-15387	0.00	57.85 R		Slts (Contracts) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-15388	0.00	30.00 R		Slts (Contracts) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-15389	0.00	60.00 R		Slts (Contracts) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-15390	0.00	30.00 R		Slts (Contracts) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-15391	0.00	92.50 R		Slts (Contracts) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-15392	0.00	35.00 R		Slts (Contracts) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-15393	0.00	27.00 R		Slts (Contracts) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-15394	0.00	30.00 R		Slts (Contracts) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-15395	0.00	30.00 R		Slts (Contracts) Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-15396	0.00	49.80 R		Slts (Contracts) Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	24/10/2017	1710-15397	0.00	242.10 R		Slush Puppie Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	24/10/2017						

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	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-15401	0.00	85.00 R		Smart Door Controls Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-15402	0.00	625.00 R		Smart Door Controls Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-15403	0.00	85.00 R		Smart Door Controls Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-15404	0.00	85.00 R		Smart Door Controls Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-15405	0.00	145.00 R		Smart Door Controls Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-15406	0.00	85.00 R		Smart Door Controls Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-15407	0.00	85.00 R		Smart Door Controls Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategy and Improvement	Supplies and Services	Computer Software & Equipment	214	31/10/2017	1710-15408	0.00	7,500.00 R		Smartsurvey Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06/10/2017	1710-15409	0.00	270.00 R		Smh Products Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06/10/2017	1710-15410	0.00	550.00 R		Smh Products Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-15411	0.00	519.73 R		Smiley Dayz Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/10/2017	1710-15412	0.00	613.60 R		Smirfwhaitte Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11/10/2017	1710-15413	0.00	358.80 R		Smitcare Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/10/2017	1710-15414	0.00	238.80 R		Smitcare Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/10/2017	1710-15415	0.00	961.44 R		Smitcare Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02/10/2017	1710-15416	0.00	137.30 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02/10/2017	1710-15417	0.00	663.40 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02/10/2017	1710-15418	0.00	198.75 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02/10/2017	1710-15419	0.00	1,851.30 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02/10/2017	1710-15420	0.00	114.00 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-15421	0.00	119.02 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-15422	0.00	30.24 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06/10/2017	1710-15423	0.00	88.80 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06/10/2017	1710-15424	0.00	223.75 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	10/10/2017	1710-15425	0.00	858.00 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2017	1710-15426	0.00	7.30 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11/10/2017	1710-15427	0.00	65.00 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/10/2017	1710-15428	0.00	18.15 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	13/10/2017	1710-15429	0.00	1,450.00 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	13/10/2017	1710-15430	0.00	156.10 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	13/10/2017	1710-15431	0.00	1,860.30 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	13/10/2017	1710-15432	0.00	70.20 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-15433	0.00	947.08 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-15434	0.00	18.15 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-15435	0.00	18.15 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-15436	0.00	5.04 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	25/10/2017	1710-15437	0.00	1,851.30 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	25/10/2017	1710-15438	0.00	1,860.30 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-15439	0.00	181.50 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	25/10/2017	1710-15440	0.00	228.00 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	26/10/2017	1710-15441	0.00	97.90 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	26/10/2017	1710-15442	0.00	108.00 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/10/2017	1710-15443	0.00	4,300.00 R		Smith Jones Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Premises	Maintenance Of Buildings	501	13/10/2017	1710-15444	0.00	305.60 R		Sms Connections Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	170	18/10/2017	1710-15445	0.00	3,295.88 R		Snapethorpe Hall Nursing Home	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Office Consumables	210	23/09/2017	1710-15446	0.00	18.52 R		Snapfish UK *	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-15447	0.00	83.75 R		Snezhina Mcveigh	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/09/2017	1710-15448	0.00	11.50 R		Snow Business Int	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-15449	0.00	1,246.28 R		Snydale Care Home	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04/10/2017	1710-15450	0.00	35.10 R		Socrates Psychology Services Limited	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Food & Drink	231	15/09/2017	1710-15451	0.00	734.17 R		Sodexo Prestige	Yes
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	18/10/2017	1710-15452	0.00	5,857.00 R		Solor Care Group Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-15453	0.00	20,033.04 R		Solor Care Group Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-15454	0.00	18,690.56 R		Solor Care Group Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-15455	0.00	13,835.33 R		Solutions (Yorkshire) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-15456	0.00	4,840.69 R		Solutions (Yorkshire) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-15457	0.00	14,868.63 R		Solutions (Yorkshire) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	18/10/2017	1710-15458	0.00	2,477.62 R		Solutions (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Nursing Home	570	18/10/2017	1710-15459	0.00	2,918.78 R		Solutions (Yorkshire) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19/10/2017	1710-15460	0.00	136.00 R		Somerset Partnership Nhs Ft	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-15461	0.00	232.00 R		Sonia Moorhouse	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	14/09/2017	1710-15462	0.00	203.98 R		Sonic Megastore	Yes
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Employees	Compensatory Payment Paid To Employee	40	03/10/2017	1710-15463	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/10/2017	1710-15464	0.00	1,031.05 R		South Leeds Alternative Trading	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/10/2017	1710-15465	0.00	1,217.30 R		South Leeds Alternative Trading	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/10/2017	1710-15466	0.00	992.68 R		South Leeds Alternative Trading	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/10/2017	1710-15467	0.00	1,100.85 R		South Leeds Alternative Trading	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	11/10/2017	1710-15468	0.00	60.00 R		South Leeds Church Of The Nazarene	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	11/10/2017	1710-15469	0.00	60.00 R		South Leeds Church Of The Nazarene	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	11/10/2017	1710-15470	0.00	40.00 R		South Leeds Church Of The Nazarene	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	11/10/2017	1710-15471	0.00	60.00 R		South Leeds Church Of The Nazarene	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	11/10/2017	1710-15472	0.00	60.00 R		South Leeds Church Of The Nazarene	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	11/10/2017	1710-15473	0.00	80.00 R		South Leeds Church Of The Nazarene	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-15474	0.00	312.00 R		South Leeds Church Of The Nazarene	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-15475	0.00	1,234.37 R		South Leeds Family Childcare	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	31/10/2017	Resources and Housing	Finance	Support Services	Legal Disbursements	411	18/10/2017	1710-15489	0.00	171.75 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2017	1710-15490	0.00	57.33 R		Sp Doors & Hardware	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2017	1710-15491	0.00	27.08 R		Sp Doors & Hardware	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2017	1710-15492	0.00	30.48 R		Sp Doors & Hardware	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/10/2017	1710-15493	0.00	67.98 R		Sp Doors & Hardware	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	27/09/2017	1710-15494	0.00	80.00 R		Sp Sheffield Futures	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	13/10/2017	1710-15495	0.00	264.90 R		Space Kraft Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	13/10/2017	1710-15496	0.00	456.00 R		Space Kraft Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	13/10/2017	1710-15497	0.00	455.95 R		Space Kraft Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	06/10/2017	1710-15498	0.00	114.56 R		Spaidings Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	06/10/2017	1710-15499	0.00	47.98 R		Spaidings Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	12/10/2017	1710-15500	0.00	57.28 R		Spaidings Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	23/10/2017	1710-15501	0.00	844.20 R		Spaidings Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-15502	0.00	86.97 R		Spaidings Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-15503	0.00	420.67 R		Spandex Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Transport	Miscellaneous Transport Related Costs	324	28/09/2017	1710-15504	0.00	1,170.90 R		Sparrow Recovery	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Transport	Vehicle Maintenance	301	03/10/2017	1710-15505	0.00	87.10 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-15506	0.00	248.00 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-15507	0.00	103.65 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-15508	0.00	163.75 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-15509	0.00	150.05 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-15510	0.00	409.50 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-15511	0.00	227.50 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-15512	0.00	196.50 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-15513	0.00	134.45 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-15514	0.00	163.75 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-15515	0.00	2,325.00 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-15516	0.00	118.30 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-15517	0.00	101.75 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-15518	0.00	104.60 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-15519	0.00	291.50 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-15520	0.00	88.05 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-15521	0.00	124.00 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-15522	0.00	158.50 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-15523	0.00	203.50 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-15524	0.00	294.00 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-15525	0.00	98.50 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-15526	0.00	101.75 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-15527	0.00	243.75 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-15528	0.00	120.75 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-15529	0.00	109.00 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-15530	0.00	198.25 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-15531	0.00	124.00 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-15532	0.00	117.35 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-15533	0.00	113.55 R		Sparrow Recovery	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/08/2017	1710-15534	0.00	47.33 R		Special Collections	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/10/2017	1710-15535	0.00	622.52 R		Specialist Autism Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	03/10/2017	1710-15536	0.00	304.52 R		Specialist Autism Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	03/10/2017	1710-15537	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	03/10/2017	1710-15538	0.00	304.52 R		Specialist Autism Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	03/10/2017	1710-15539	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	03/10/2017	1710-15540	0.00	-408.00 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	03/10/2017	1710-15541	0.00	-408.00 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/10/2017	1710-15542	0.00	380.65 R		Specialist Autism Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/10/2017	1710-15543	0.00	913.56 R		Specialist Autism Services	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Employees	Training & Development	70	09/10/2017	1710-15544	0.00	395.00 R		Specialist Autism Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	10/10/2017	1710-15545	0.00	761.30 R		Specialist Autism Services	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Employees	Training & Development	70	10/10/2017	1710-15546	0.00	630.00 R		Specialist Autism Services	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Commissioned Services	264	12/10/2017	1710-15547	0.00	2,500.00 R		Specialist Autism Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/10/2017	1710-15548	0.00	1,676.76 R		Specialist Autism Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/10/2017	1710-15549	0.00	291.40 R		Specialist Autism Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/10/2017	1710-15550	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/10/2017	1710-15551	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/10/2017	1710-15552	0.00	95.40 R		Specialist Autism Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/10/2017	1710-15553	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/10/2017	1710-15554	0.00	769.04 R		Specialist Autism Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/10/2017	1710-15555	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/10/2017	1710-15556	0.00	304.52 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-15557	0.00	2,794.60 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-15558	0.00	3,762.08 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-15559	0.00	2,490.08 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-15560	0.00	1,676.76 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-15561	0.00	1,680.00 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-15562	0.00	2,794.60 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-15563	0.00	660.00 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-15564	0.00	913.56 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/10/2017	1710-15565	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	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	24/10/2017	1710-15577	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	24/10/2017	1710-15578	0.00	1,218.08 R		Specialist Autism Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	24/10/2017	1710-15579	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	31/10/2017	1710-15580	0.00	304.52 R		Specialist Autism Services	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	07/09/2017	1710-15581	0.00	432.98 R		Specialist Compute	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	03/10/2017	1710-15582	0.00	315.00 R		Specialist Guides Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	04/10/2017	1710-15583	0.00	315.00 R		Specialist Guides Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	26/09/2017	1710-15584	0.00	74.17 R		Specsavers 00294000	Yes
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/10/2017	1710-15585	0.00	16,535.00 R		Spectrum Community Health C/c	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/10/2017	1710-15586	0.00	880.00 R		Spectrum Community Health C/c	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	05/09/2017	1710-15587	0.00	420.16 R		Spectrum Plant Ltd	Yes
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-15588	0.00	260.00 R		Speedy Asset Services Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-15589	0.00	246.33 R		Speedy Asset Services Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-15590	0.00	117.81 R		Speedy Asset Services Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/10/2017	1710-15591	0.00	74.80 R		Speedy Asset Services Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/10/2017	1710-15592	0.00	154.00 R		Speedy Asset Services Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/10/2017	1710-15593	0.00	103.49 R		Speedy Asset Services Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/10/2017	1710-15594	0.00	97.02 R		Speedy Asset Services Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Plant Hire - By Directorate	305	30/10/2017	1710-15595	0.00	154.00 R		Speedy Asset Services Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Plant Spares	346	20/10/2017	1710-15596	0.00	186.00 R		Spire Hydraulics Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/10/2017	1710-15597	0.00	44.00 R		Sportsafe Uk Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1710-15598	0.00	55.00 R		Sportsafe Uk Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	07/09/2017	1710-15599	0.00	95.07 R		Sportsdirect.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	07/09/2017	1710-15600	0.00	29.16 R		Sportsdirect.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	14/09/2017	1710-15601	0.00	59.16 R		Sportsdirect.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	15/09/2017	1710-15602	0.00	71.66 R		Sportsdirect.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21/09/2017	1710-15603	0.00	69.13 R		Sportsdirect.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	21/09/2017	1710-15604	0.00	12.50 R		Sportsdirect.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	12/09/2017	1710-15605	0.00	-55.17 R		Sportswear Int. Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	18/09/2017	1710-15606	0.00	63.95 R		Sportswear Int. Ltd	Yes
Leeds City Council	31/10/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	20/10/2017	1710-15607	0.00	2,640.00 C		Spring Technology	No
Leeds City Council	31/10/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	27/10/2017	1710-15608	0.00	2,400.00 C		Spring Technology	No
Leeds City Council	31/10/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	27/10/2017	1710-15609	0.00	2,640.00 C		Spring Technology	No
Leeds City Council	31/10/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	30/10/2017	1710-15610	0.00	2,058.80 C		Spring Technology	No
Leeds City Council	31/10/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	31/10/2017	1710-15611	0.00	2,058.80 C		Spring Technology	No
Leeds City Council	31/10/2017	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	31/10/2017	1710-15612	0.00	2,058.80 C		Spring Technology	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/10/2017	1710-15613	0.00	4,881.95 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/10/2017	1710-15614	0.00	529.04 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/10/2017	1710-15615	0.00	5,218.98 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/10/2017	1710-15616	0.00	529.04 R		Springfield Homecare Services Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/10/2017	1710-15617	0.00	1,209.60 R		Springfield Homecare Services Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/10/2017	1710-15618	0.00	633.60 R		Springfield Homecare Services Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/10/2017	1710-15619	0.00	1,240.00 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/10/2017	1710-15620	0.00	10,100.08 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/10/2017	1710-15621	0.00	2,887.92 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/10/2017	1710-15622	0.00	10,593.01 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/10/2017	1710-15623	0.00	2,620.52 R		Springfield Homecare Services Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09/10/2017	1710-15624	0.00	1,209.60 R		Springfield Homecare Services Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09/10/2017	1710-15625	0.00	558.00 R		Springfield Homecare Services Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09/10/2017	1710-15626	0.00	1,162.50 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/10/2017	1710-15627	0.00	28,134.98 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/10/2017	1710-15628	0.00	3,826.19 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/10/2017	1710-15629	0.00	26,347.21 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/10/2017	1710-15630	0.00	5,068.18 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/10/2017	1710-15631	0.00	569.96 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/10/2017	1710-15632	0.00	534.75 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/10/2017	1710-15633	0.00	1,139.25 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/10/2017	1710-15634	0.00	5,613.27 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/10/2017	1710-15635	0.00	474.58 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/10/2017	1710-15636	0.00	-34.38 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/10/2017	1710-15637	0.00	10,240.20 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/10/2017	1710-15638	0.00	2,685.46 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/10/2017	1710-15639	0.00	27,693.93 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/10/2017	1710-15640	0.00	3,574.89 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/10/2017	1710-15641	0.00	914.40 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/10/2017	1710-15642	0.00	2,368.40 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2017	1710-15643	0.00	10,084.80 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/10/2017	1710-15644	0.00	6,178.56 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/10/2017	1710-15645	0.00	486.25 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2017	1710-15646	0.00	1,605.60 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/10/2017	1710-15647	0.00	403.20 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2017	1710-15648	0.00	3,424.80 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/10/2017	1710-15649	0.00	27,117.29 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25/10/2017	1710-15650	0.00	3,347.43 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/10/2017	1710-15651	0.00	720.75 R		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/10/201						

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Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2017	1710-16017	0.00	535.68 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2017	1710-16018	0.00	773.76 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2017	1710-16019	0.00	238.08 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2017	1710-16020	0.00	714.24 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2017	1710-16021	0.00	2,202.24 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2017	1710-16022	0.00	714.24 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2017	1710-16023	0.00	416.64 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2017	1710-16024	0.00	714.24 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2017	1710-16025	0.00	595.20 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2017	1710-16026	0.00	714.24 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2017	1710-16027	0.00	357.12 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/10/2017	1710-16028	0.00	691.00 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/10/2017	1710-16029	0.00	414.60 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/10/2017	1710-16030	0.00	595.20 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/10/2017	1710-16031	0.00	714.24 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/10/2017	1710-16032	0.00	476.16 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/10/2017	1710-16033	0.00	238.08 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/10/2017	1710-16034	0.00	1,428.48 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/10/2017	1710-16035	0.00	2,499.84 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/10/2017	1710-16036	0.00	595.20 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/10/2017	1710-16037	0.00	714.24 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/10/2017	1710-16038	0.00	476.16 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/10/2017	1710-16039	0.00	654.72 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/10/2017	1710-16040	0.00	238.08 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/10/2017	1710-16041	0.00	297.60 R		St Annes Community Services	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	18/10/2017	1710-16042	0.00	2,260.06 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/10/2017	1710-16043	0.00	401.40 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/10/2017	1710-16044	0.00	714.24 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/10/2017	1710-16045	0.00	178.56 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/10/2017	1710-16046	0.00	476.16 R		St Annes Community Services	No
Leeds City Council	31/10/2017	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19/10/2017	1710-16047	0.00	17,500.00 R		St Annes Community Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/10/2017	1710-16048	0.00	357.12 R		St Annes Community Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/10/2017	1710-16049	0.00	357.12 R		St Annes Community Services	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	23/10/2017	1710-16050	0.00	1,549.62 R		St Annes Community Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/10/2017	1710-16051	0.00	238.08 R		St Annes Community Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/10/2017	1710-16052	0.00	208.32 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/10/2017	1710-16053	0.00	2,559.36 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/10/2017	1710-16054	0.00	877.76 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/10/2017	1710-16055	0.00	1,637.36 R		St Annes Community Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-16056	0.00	178.56 R		St Annes Community Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-16057	0.00	223.20 R		St Annes Community Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-16058	0.00	20,800.48 R		St Annes Residential Care	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-16059	0.00	19,158.64 R		St Annes Residential Care	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-16060	0.00	1,386.44 R		St Annes Residential Care	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-16061	0.00	6,371.40 R		St Annes Residential Care	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-16062	0.00	5,486.88 R		St Annes Residential Care	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-16063	0.00	35,279.28 R		St Annes Residential Care	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	18/10/2017	1710-16064	0.00	-16,800.56 R		St Annes Residential Care	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/10/2017	1710-16065	0.00	37,122.72 R		St Annes Residential Care	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-16066	0.00	791.96 R		St Annes Shelter & Housing Action	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/10/2017	1710-16067	0.00	29,176.63 R		St Annes Shelter & Housing Action	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-16068	0.00	1,912.08 R		St Armands Court	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-16069	0.00	49,906.29 R		St Armands Court	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18/10/2017	1710-16070	0.00	727.29 R		St Armands Court	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04/10/2017	1710-16071	0.00	11,935.00 R		St Cuthberts Care	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Premises	Hire of meeting rooms	143	04/10/2017	1710-16072	0.00	860.00 R		St George 'S Centre Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	26/10/2017	1710-16073	0.00	396.50 R		St Georges Centre Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	27/10/2017	1710-16074	0.00	692.50 R		St Georges Centre Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-16075	0.00	260.00 R		St Georges Centre Limited	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/10/2017	1710-16076	0.00	250.00 R		St Georges Crypt	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/10/2017	1710-16077	0.00	500.00 R		St Georges Crypt	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/10/2017	1710-16078	0.00	150.00 R		St Gregorys Credit Union	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/10/2017	1710-16079	0.00	150.00 R		St Gregorys Credit Union	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18/10/2017	1710-16080	0.00	1,500.00 R		St James The Great Church Woodhall	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/10/2017	1710-16081	0.00	1,109.52 R		St Judes Furniture Store	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/10/2017	1710-16082	0.00	1,073.34 R		St Judes Furniture Store	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/10/2017	1710-16083	0.00	952.38 R		St Judes Furniture Store	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-16084	0.00	13,107.48 R		St Lukes Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-16085	0.00	1,478.44 R		St Lukes Nursing Home	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/10/2017	1710-16086	0.00	593.07 R		St Lukes Cares	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/10/2017	1710-16087	0.00	617.39 R		St Lukes Cares	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/10/2017	1710-16088	0.00	727.33 R		St Lukes Cares	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/10/2017	1710-16089	0.00	50.00 R		St Michael'S Church	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-16090	0.00	48.72 R		St Patricks Surgery	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-16091	0.00	7,355.66 R		St Philips Care Group (Uk) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-16092	0.00	1,544.44 R		St Philips Care Group (Uk) Ltd	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/10/2017	1710-16093	0.00	100.00 R		St Stephens Playschool	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	28/09/2017	1710-16094	0.00	15.00 R		St Vincent De Paul Soc	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	05/10/2017	1710-16095	0.00	45.00 R		St Wilfrid'S Church	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	06/10/2017	1710-16096	0.00	60.00 R		St,Cyrian With St James Church	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02/10/2017	1710-16097	0.00	105.28 R		Staffs & Stoke Partnership Nhs Trust	No
Leeds City Council	31/10/2017	City Development	Economic Development	Capital	Furniture And Equipment	5	04/10/2017	1710-16098	0.00	2,860.00 C		Stage One Creative Services Ltd	No
Leeds City Council	31/10/2017	City Development	Economic Development	Capital	Furniture								

Organisation Label	Effective 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	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-16105	0.00	4,497.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-16106	0.00	1,911.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-16107	0.00	1,843.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-16108	0.00	2,308.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-16109	0.00	2,376.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-16110	0.00	1,911.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	06/10/2017	1710-16111	0.00	5,719.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	06/10/2017	1710-16112	0.00	6,395.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	06/10/2017	1710-16113	0.00	6,053.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-16114	0.00	2,021.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-16115	0.00	1,911.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	12/10/2017	1710-16116	0.00	3,484.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	12/10/2017	1710-16117	0.00	6,153.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	12/10/2017	1710-16118	0.00	5,071.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	12/10/2017	1710-16119	0.00	4,358.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	12/10/2017	1710-16120	0.00	6,075.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	12/10/2017	1710-16121	0.00	3,629.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	12/10/2017	1710-16122	0.00	6,072.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	3	12/10/2017	1710-16123	0.00	4,970.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-16124	0.00	473.89	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-16125	0.00	471.35	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-16126	0.00	1,843.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-16127	0.00	1,911.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-16128	0.00	1,911.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-16129	0.00	2,210.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-16130	0.00	1,911.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-16131	0.00	1,911.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/10/2017	1710-16132	0.00	4,736.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-16133	0.00	799.12	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-16134	0.00	53.20	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-16135	0.00	169.98	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-16136	0.00	54.22	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-16137	0.00	291.70	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-16138	0.00	87.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-16139	0.00	663.88	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-16140	0.00	371.28	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-16141	0.00	164.89	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-16142	0.00	702.41	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-16143	0.00	50.32	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-16144	0.00	28.60	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-16145	0.00	710.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-16146	0.00	252.28	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-16147	0.00	4,545.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-16148	0.00	4,496.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	20/09/2017	1710-16149	0.00	38.74	R	Stanningley Road	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	27/09/2017	1710-16150	0.00	32.32	R	Stanningley Road	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/10/2017	1710-16151	0.00	100.03	R	Stantons Leeds Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/10/2017	1710-16152	0.00	19.50	R	Stantons Leeds Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	06/09/2017	1710-16153	0.00	41.00	R	Stantons Leeds Pvt	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2017	1710-16154	0.00	28.00	R	Stantons Leeds Pvt	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Premises	General Maintenance	104	20/09/2017	1710-16155	0.00	142.20	R	Stantons Leeds Pvt	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	22/09/2017	1710-16156	0.00	11.67	R	Stantons Leeds Pvt	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-16157	0.00	5,960.66	R	Stapely Jewish Care Home Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16/10/2017	1710-16158	0.00	252.91	R	Star Books	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/10/2017	1710-16159	0.00	50.58	R	Star Books	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/10/2017	1710-16160	0.00	53.40	R	Star Books	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-16161	0.00	165.00	R	Star Covers (Leeds) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	06/10/2017	1710-16162	0.00	1,553.16	R	Star Editions Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30/10/2017	1710-16163	0.00	368.00	R	Static Systems Group Plc	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-16164	0.00	10,800.00	R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-16165	0.00	6,258.32	R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-16166	0.00	14,909.98	R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18/10/2017	1710-16167	0.00	6,078.20	R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-16168	0.00	159.00	R	Stearn Electric Co Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-16169	0.00	223.00	R	Stearn Electric Co Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-16170	0.00	159.00	R	Stearn Electric Co Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-16171	0.00	221.00	R	Stearn Electric Co Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/09/2017	1710-16172	0.00	396.60	R	Stemstyle Limited	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	25/09/2017	1710-16173	0.00	279.28	R	Stemstyle Limited	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	26/09/2017	1710-16174	0.00	122.58	R	Stemstyle Limited	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/10/2017	1710-16175	0.00	-2,431.69	R	Step Ahead Home Care	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/10/2017	1710-16176	0.00	5,050.71	R	Step Ahead Home Care	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/10/2017	1710-16177	0.00	11,971.11	R	Step Ahead Home Care	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	10/10/2017	1710-16178	0.00	230.40	R	Step Ahead Home Care	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17/10/2017	1710-16179	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	26/10/2017	1710-16180	0.00	180.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-16181	0.00	75.00	R	Stephanie Sartin	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-16182	0.00	75.00	R	Stephanie Sartin	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-16183	0.00	75.00	R	Stephanie Sartin	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/09/2017	1710-16184	0.00	75.35	R	Stephen H Smiths	Yes
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	23/10/2017	1710-16185	0.00	208.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-16186	0.00	668.23	R	Stepping Stones Nursery School Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-16187	0.00	363.69	R	Sterling Safety Systems Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-16188	0.00	120.60	R	Sterling Safety Systems Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-16189	0.00	94.53	R	Sterling Safety Systems Limited	No
Leeds City Council	31/10/2017												

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	31/10/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	20/10/2017	1710-16193	0.00	192.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	31/10/2017	1710-16194	0.00	177.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Printing	215	21/09/2017	1710-16195	0.00	38.40 R		Stk*shutterstock.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	31/08/2017	1710-16196	0.00	41.67 R		Stockeld Park	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20/10/2017	1710-16197	0.00	621.93 R		Stockport Psychology Services Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27/10/2017	1710-16198	0.00	127.35 R		Stockport Psychology Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-16199	0.00	23,149.23 R		Stone Gables Care Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-16200	0.00	16,550.65 R		Stone Gables Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25/10/2017	1710-16201	0.00	15,102.90 R		Stonehouse Cc Priory	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Employees	Training & Development	70	05/10/2017	1710-16202	0.00	1,000.00 R		Stonewall Equality Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Employees	Training & Development	70	20/10/2017	1710-16203	0.00	225.00 R		Stonewall Equality Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Employees	Training & Development	70	20/10/2017	1710-16204	0.00	675.00 R		Stonewall Equality Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-16205	0.00	8,750.00 R		Stop Hate Uk	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/10/2017	1710-16206	0.00	150.64 R		Stop Press	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/10/2017	1710-16207	0.00	107.34 R		Stop Press	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	12/10/2017	1710-16208	0.00	4,560.00 R		Storm Environmental Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	12/10/2017	1710-16209	0.00	9,120.00 R		Storm Environmental Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	27/10/2017	1710-16210	0.00	4,827.24 R		Straight Manufacturing Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-16211	0.00	4,827.00 R		Strategic Health Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-16212	0.00	447.39 R		Strategic Team Group	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-16213	0.00	451.91 R		Strategic Team Group	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-16214	0.00	537.34 R		Strategic Team Group	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-16215	0.00	29,494.36 R		Strategic Team Group	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18/10/2017	1710-16216	0.00	2,800.70 R		Strategic Team Group	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-16217	0.00	27,855.36 R		Strategic Team Group	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-16218	0.00	723.05 R		Strategic Team Group	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-16219	0.00	95.46 R		Streamside Cottage Ltd (Brook Babes)	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	02/10/2017	1710-16220	0.00	50.00 R		Street Lane Practice	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Employees	Occupational Health	85	25/10/2017	1710-16221	0.00	50.00 R		Street Lane Practice	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06/10/2017	1710-16222	0.00	2,940.00 R		Street Work Soccer Academy Ltd	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/10/2017	1710-16223	0.00	400.00 R		Street Work Soccer Academy Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	03/10/2017	1710-16224	0.00	11,550.00 C		Streetwise Services Ltd	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	17/10/2017	1710-16225	0.00	2,092.50 R		Strictly Tables & Chairs Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-16226	0.00	375.00 R		Stuart Jenner	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-16227	0.00	570.00 R		Stuart Jenner	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-16228	0.00	375.00 R		Stuart Jenner	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-16229	0.00	375.00 R		Stuart Jenner	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	04/09/2017	1710-16230	0.00	6.20 R		Subway	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14/09/2017	1710-16231	0.00	8.20 R		Subway	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	21/09/2017	1710-16232	0.00	6.00 R		Subway	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22/09/2017	1710-16233	0.00	5.80 R		Subway	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12/10/2017	1710-16234	0.00	950.00 R		Sugare & Co	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/10/2017	1710-16235	0.00	792.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/10/2017	1710-16236	0.00	792.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/10/2017	1710-16237	0.00	792.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/10/2017	1710-16238	0.00	792.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/10/2017	1710-16239	0.00	792.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/10/2017	1710-16240	0.00	792.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	10/10/2017	1710-16241	0.00	-68.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	10/10/2017	1710-16242	0.00	-136.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-16243	0.00	-33.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-16244	0.00	-152.62 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	10/10/2017	1710-16245	0.00	936.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	10/10/2017	1710-16246	0.00	1,638.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-16247	0.00	99.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-16248	0.00	990.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	12/10/2017	1710-16249	0.00	940.46 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17/10/2017	1710-16250	0.00	990.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17/10/2017	1710-16251	0.00	990.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17/10/2017	1710-16252	0.00	792.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17/10/2017	1710-16253	0.00	990.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17/10/2017	1710-16254	0.00	792.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	19/10/2017	1710-16255	0.00	4,536.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	19/10/2017	1710-16256	0.00	828.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	19/10/2017	1710-16257	0.00	792.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	19/10/2017	1710-16258	0.00	981.75 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/10/2017	1710-16259	0.00	4,500.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/10/2017	1710-16260	0.00	924.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/10/2017	1710-16261	0.00	108.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/10/2017	1710-16262	0.00	1,638.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/10/2017	1710-16263	0.00	981.75 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/10/2017	1710-16264	0.00	5,197.50 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	31/10/2017	1710-16265	0.00	990.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	31/10/2017	1710-16266	0.00	1,638.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-16267	0.00	371.50 R		Suk Fan Ng	No
Leeds City Council	31/10/2017												

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	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-16281	0.00	1,917.72 R		Sunningdale Specialist Care Home	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-16282	0.00	14,417.60 R		Sunnybank	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-16283	0.00	578.07 R		Sunnybank Day Nursery Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-16284	0.00	30,182.68 R		Sunnydale	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-16285	0.00	21,937.60 R		Sunnyfield	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-16286	0.00	49,902.97 R		Sunnyside Nursing Home Crossgates	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-16287	0.00	2,455.29 R		Sunnyview	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-16288	0.00	8,958.96 R		Sunnyview	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-16289	0.00	2,703.14 R		Sunnyview	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-16290	0.00	27,894.92 R		Sunnyview	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-16291	0.00	36,893.34 R		Sunnyview	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-16292	0.00	37,591.33 R		Sunnyview	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-16293	0.00	23,446.04 R		Sunnyview	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09/10/2017	1710-16294	0.00	2,503.04 R		Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/10/2017	1710-16295	0.00	688.40 R		Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/10/2017	1710-16296	0.00	2,630.79 R		Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/10/2017	1710-16297	0.00	2,190.22 R		Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/10/2017	1710-16298	0.00	93.75 R		Sunrise Medical Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-16299	0.00	3,270.20 R		Sunrise Operations Sonning Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	18/09/2017	1710-16300	0.00	14.45 R		Superdrug Stores Plc	Yes
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	18/09/2017	1710-16301	0.00	22,661.72 R		Supported Housing Leeds Federated	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/10/2017	1710-16302	0.00	372.50 R		Surescare North Leeds Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	12/10/2017	1710-16303	0.00	21.74 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	28/10/2017	1710-16304	0.00	15.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26/10/2017	1710-16305	0.00	24.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11/10/2017	1710-16306	0.00	475.00 R		Susan Sanders	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-16307	0.00	320.45 R		Susana Helena Moreira Cardoso	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-16308	0.00	1,404,213.40 R		Sustainable Communities For Leeds Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	06/10/2017	1710-16309	0.00	20,000.00 C		Sustainable Sources Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	26/10/2017	1710-16310	0.00	9,854.85 C		Sustainable Sources Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Printing	215	06/10/2017	1710-16311	0.00	6,200.00 R		Sustrans Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Publication And Promotion	267	06/10/2017	1710-16312	0.00	3,600.00 R		Sustrans Ltd	No
Leeds City Council	31/10/2017	City Development	Planning And Sustainable Development	Capital	Construction	3	17/10/2017	1710-16313	0.00	4,820.00 C		Sustrans Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/10/2017	1710-16314	0.00	614.37 R		Sutton Play Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-16315	0.00	861.60 R		Sutton Hall & Sutton Lodge	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	17/10/2017	1710-16316	0.00	2,000.00 R		Sutton Pr	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	02/10/2017	1710-16317	0.00	735.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	11/10/2017	1710-16318	0.00	1,837.50 R		Swan Retail Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/10/2017	1710-16319	0.00	1,001.00 R		Swan Retail Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/10/2017	1710-16320	0.00	3,040.79 R		Swan Retail Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	04/10/2017	1710-16321	0.00	514.95 R		Swanhouse Day Services Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	26/10/2017	1710-16322	0.00	1,098.00 R		Swedish Meteorological	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-16323	0.00	279.76 R		Sweet Peas Day Care & Teaching	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-16324	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-16325	0.00	829.99 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-16326	0.00	957.25 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-16327	0.00	675.43 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-16328	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-16329	0.00	1,113.70 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-16330	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-16331	0.00	608.16 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-16332	0.00	556.45 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2017	1710-16333	0.00	715.47 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17/10/2017	1710-16334	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17/10/2017	1710-16335	0.00	829.99 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17/10/2017	1710-16336	0.00	957.25 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17/10/2017	1710-16337	0.00	675.43 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17/10/2017	1710-16338	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17/10/2017	1710-16339	0.00	1,113.70 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17/10/2017	1710-16340	0.00	794.50 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17/10/2017	1710-16341	0.00	762.72 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17/10/2017	1710-16342	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17/10/2017	1710-16343	0.00	608.16 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17/10/2017	1710-16344	0.00	779.03 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17/10/2017	1710-16345	0.00	715.47 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18/10/2017	1710-16346	0.00	715.47 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18/10/2017	1710-16347	0.00	608.16 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20/10/2017	1710-16348	0.00	567.50 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20/10/2017	1710-16349	0.00	544.80 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20/10/2017	1710-16350	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20/10/2017	1710-16351	0.00	829.99 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20/10/2017	1710-16352	0.00	675.43 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20/10/2017	1710-16353	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20/10/2017	1710-16354	0.00	1,113.70 R		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20/10/2017	1710-16355	0.00	794			

Organisation Label	Effective 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	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-16457	0.00	36.00 R		Systemair Fans & Spares	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-16458	0.00	1,970.00 R		Systemair Fans & Spares	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-16459	0.00	1,933.00 R		Systemair Fans & Spares	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-16460	0.00	34.20 R		Systemair Fans & Spares	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-16461	0.00	387.09 R		Systemair Fans & Spares	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11/10/2017	1710-16462	0.00	152.50 R		T & A Precision Plastics	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	12/10/2017	1710-16463	0.00	62.99 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	08/09/2017	1710-16464	0.00	15.00 R		T K Maxx	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-16465	0.00	71.50 R		T Kiani	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	09/10/2017	1710-16466	0.00	114.93 R		T Mobile	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2017	1710-16467	0.00	329.19 R		T O M Airdrie Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2017	1710-16468	0.00	227.10 R		T O M Airdrie Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2017	1710-16469	0.00	428.40 R		T O M Airdrie Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2017	1710-16470	0.00	428.40 R		T O M Airdrie Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2017	1710-16471	0.00	332.10 R		T O M Airdrie Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-16472	0.00	176.53 R		T O M Airdrie Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-16473	0.00	234.67 R		T O M Airdrie Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-16474	0.00	442.68 R		T O M Airdrie Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-16475	0.00	442.68 R		T O M Airdrie Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-16476	0.00	343.17 R		T O M Airdrie Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/10/2017	1710-16477	0.00	144.57 R		T P Manufacturing	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/10/2017	1710-16478	0.00	432.12 R		T P Manufacturing	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	05/10/2017	1710-16479	0.00	300.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	02/10/2017	1710-16480	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04/09/2017	1710-16481	0.00	5.57 R		Tafzalshah Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15/09/2017	1710-16482	0.00	15.27 R		Tafzalshah Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22/09/2017	1710-16483	0.00	6.97 R		Tafzalshah Ltd	Yes
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-16484	0.00	55.00 R		Tail Lift Maintenance Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-16485	0.00	75.00 R		Tail Lift Maintenance Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	HRA Responsive Repairs	106	06/10/2017	1710-16486	0.00	80.00 R		Tail Waggers Pet Care	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16/10/2017	1710-16487	0.00	32.11 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16/10/2017	1710-16488	0.00	2.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-16489	0.00	1,887.76 R		Talbot Gardens - HomeLife (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-16490	0.00	6,250.12 R		Talbot Gardens - HomeLife (Leeds) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	26/10/2017	1710-16491	0.00	24.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Publication And Promotion	267	20/10/2017	1710-16492	0.00	395.00 R		Talk Publishing-Smaltalk Magazine	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/09/2017	1710-16493	0.00	46.60 R		Tanksdirectcouk	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04/09/2017	1710-16494	0.00	498.44 R		Tapisdntree Fr 4208592	Yes
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-16495	0.00	188.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/10/2017	1710-16496	0.00	40,739.23 R		Target Shopfitters Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/10/2017	1710-16497	0.00	41,775.33 R		Target Shopfitters Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	06/10/2017	1710-16498	0.00	1,120.62 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-16499	0.00	1,535.79 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	06/10/2017	1710-16500	0.00	-630.92 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/10/2017	1710-16501	0.00	526.54 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/10/2017	1710-16502	0.00	3.38 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16503	0.00	1,123.33 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16504	0.00	684.78 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16505	0.00	38.20 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16506	0.00	2,412.03 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16507	0.00	87.48 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16508	0.00	1,781.22 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/10/2017	1710-16509	0.00	345.06 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/10/2017	1710-16510	0.00	170.40 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/10/2017	1710-16511	0.00	23.87 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/10/2017	1710-16512	0.00	6.94 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16513	0.00	1,295.27 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16514	0.00	673.75 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16515	0.00	40.00 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16516	0.00	1,941.63 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16517	0.00	10.20 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16518	0.00	363.83 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16519	0.00	90.60 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16520	0.00	2,570.88 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16521	0.00	78.30 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16522	0.00	950.04 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/10/2017	1710-16523	0.00	182.81 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/10/2017	1710-16524	0.00	4.91 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16525	0.00	318.75 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16526	0.00	363.18 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16527	0.00	225.60 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16528	0.00	2,615.45 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16529	0.00	621.41 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16530	0.00	55.20 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16531	0.00	1,215.20 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16532	0.00	1,283.81 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16533	0.00	3,851.72 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16534	0.00	1,413.32 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/10/2017	1710-16535	0.00	54.36 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/10/2017	1710-16536	0.00	337.38 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/10/2017	1710-16537	0.00	5.77 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/10/2017	1710-16538	0.00	9.85 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16539	0.00	315.86 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16540	0.00	366.46 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16541	0.00	1,835.06 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16542	0.00	1,487.16 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16543	0.00	1,969.81 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	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	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16721	0.00	365.37 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16722	0.00	1,416.00 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16723	0.00	33.00 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16724	0.00	1,827.00 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/10/2017	1710-16725	0.00	225.24 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/10/2017	1710-16726	0.00	13.98 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/10/2017	1710-16727	0.00	18.84 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/10/2017	1710-16728	0.00	4.04 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/10/2017	1710-16729	0.00	13.15 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16730	0.00	103.51 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16731	0.00	33.12 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/10/2017	1710-16732	0.00	4.57 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16733	0.00	2,602.33 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16734	0.00	1,160.08 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16735	0.00	528.68 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16736	0.00	70.20 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16737	0.00	1,070.65 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16738	0.00	1,723.58 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16739	0.00	3,865.47 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16740	0.00	352.52 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16741	0.00	29.76 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16742	0.00	905.67 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/10/2017	1710-16743	0.00	441.54 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/10/2017	1710-16744	0.00	5.69 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/10/2017	1710-16745	0.00	7.46 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16746	0.00	681.10 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16747	0.00	38.80 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16748	0.00	1,065.30 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16749	0.00	545.90 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16750	0.00	67.60 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16751	0.00	902.83 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16752	0.00	1,746.86 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16753	0.00	61.40 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16754	0.00	363.18 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16755	0.00	623.38 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16756	0.00	731.10 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16757	0.00	455.69 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16758	0.00	135.00 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16759	0.00	1,872.68 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16760	0.00	41.40 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/10/2017	1710-16761	0.00	228.96 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/10/2017	1710-16762	0.00	274.30 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/10/2017	1710-16763	0.00	86.39 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/10/2017	1710-16764	0.00	20.14 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/10/2017	1710-16765	0.00	16.15 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16766	0.00	67.00 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/10/2017	1710-16767	0.00	689.22 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-16768	0.00	75.00 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	16/10/2017	1710-16769	0.00	-750.00 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	16/10/2017	1710-16770	0.00	873.75 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	16/10/2017	1710-16771	0.00	750.00 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	16/10/2017	1710-16772	0.00	750.00 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-16773	0.00	-1,648.57 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-16774	0.00	-873.75 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-16775	0.00	-750.00 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-16776	0.00	80.00 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-16777	0.00	5,330.16 R		Tarmac Trading Limited	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Supplies and Services	Food & Drink	231	06/09/2017	1710-16778	0.00	40.30 R		Tassimo Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27/10/2017	1710-16779	0.00	477.39 R		Tastebuds	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-16780	0.00	444.25 R		Tatjana Rafiq	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-16781	0.00	169.50 R		Tauhida Mahmud	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	19/09/2017	1710-16782	0.00	30.00 R		Tavistock A	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	PFI Unitary Charges	278	16/10/2017	1710-16783	0.00	1,075,666.85 R		Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	17/10/2017	1710-16784	0.00	3,890.97 C		Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1710-16785	0.00	6,294.00 R		Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/10/2017	1710-16786	0.00	285.42 R		Taylor's Of Harrogate	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	13/09/2017	1710-16787	0.00	60.95 R		Team South West Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	25/09/2017	1710-16788	0.00	270.00 R		Team South West Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09/09/2017	1710-16789	0.00	40.00 R		Team Sport V/t	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-16790	0.00	628.60 R		Tecte Ghirmal Desta	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	03/10/2017	1710-16791	0.00	300.00 R		Telefonica Uk Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	20/10/2017	1710-16792	0.00	889.90 R		Telefonica Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	31/10/2017	1710-16793	0.00	300.00 R		Telefonica Uk Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	11/10/2017	1710-16794	0.00	402.75 C		Telent Technology Services Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	11/10/2017	1710-16795	0.00	13,286.68 C		Telent Technology Services Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	17/10/2017	1710-16796	0.00	414.53 C		Telent Technology Services Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04/10/2017	1710-16797	0.00	985.00 R		Tempest Brew	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	04/10/2017	1710-16798	0.00	-132.75 R		Tempest Brew	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	25/10/2017	1710-16799	0.00	369.35 R		Temple Way Properties (Bacs)	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	25/10/2017	1710-16800	0.00	369.35 R		Temple Way Properties (Bacs)	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-16801	0.00	5,040.00 R		Templegate Tiny Tots	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27/10/2017	1710-16802	0.00	1,771.34 R		Templegate Tiny Tots	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-16803	0.00	1,095.00 R		Temporary Kitchens Europe Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	09/10/2017	1710-16804	0.00	621.34 R		Tennants Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/09/2017	1710-16805	0.00	267.33 R		Teramind Inc.	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/09/2017	1710-16806	0.00	-267.33 R		Teramind Inc.	Yes
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/10/2017	1710-16807	0.00	418.61 R		Terberg Matec Uk	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/10/2017	1710-16808	0.00	81.84 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	31/10/2017	City Development	Employment & Skills	Supplies and Services	Operational Furniture And Equipment	203	04/10/2017	1710-16809	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	21/09/2017	1710-16810	0.00	7.95 R		Terravision London Financ	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20/10/2017	1710-16811	0.00	320.00 R		Terri Chandler	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	13/10/2017	1710-16812	0.00	265.00 R		Terry Cooper Services (1985) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	06/10/2017	1710-16813	0.00	11,834.00 C		Terry Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-16814	0.00	798.62 R		Terry Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-16815	0.00	825.33 R		Terry Group Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	05/10/2017	1710-16816	0.00	137.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	06/10/2017	1710-16817	0.00	690.37 R		Tes Global Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	06/10/2017	1710-16818	0.00	690.37 R		Tes Global Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	06/10/2017	1710-16819	0.00	1,093.75 R		Tes Global Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	10/10/2017	1710-16820	0.00	1,093.75 R		Tes Global Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	18/10/2017	1710-16821	0.00	-121.88 R		Tes Global Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	18/10/2017	1710-16822	0.00	1,093.75 R		Tes Global Limited	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Subsistence	256	11/09/2017	1710-16823	0.00	468.76 R		Tesco Bank Fx	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	13/09/2017	1710-16824	0.00	233.62 R		Tesco Bank Fx	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	18/09/2017	1710-16825	0.00	93.57 R		Tesco Bank Fx	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	18/09/2017	1710-16826	0.00	57.72 R		Tesco Bank Fx	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	16/09/2017	1710-16827	0.00	195.83 R		Tesco Direct	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	24/09/2017	1710-16828	0.00	8.33 R		Tesco Mobile Topup	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	15/09/2017	1710-16829	0.00	25.14 R		Tesco Pay At Pump 4028	Yes
Leeds City Council	31/10/2017	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	12/09/2017	1710-16830	0.00	54.23 R		Tesco Ffs 4028	Yes
Leeds City Council	31/10/2017	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	12/09/2017	1710-16831	0.00	98.35 R		Tesco Ffs 4028	Yes
Leeds City Council	31/10/2017	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	27/09/2017	1710-16832	0.00	116.44 R		Tesco Ffs 4028	Yes
Leeds City Council	31/10/2017	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	27/09/2017	1710-16833	0.00	92.72 R		Tesco Ffs 4028	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06/09/2017	1710-16834	0.00	11.31 R		Tesco Ffs 577	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07/09/2017	1710-16835	0.00	11.24 R		Tesco Ffs 577	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	20/09/2017	1710-16836	0.00	29.61 R		Tesco Store 2168	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	04/09/2017	1710-16837	0.00	28.83 R		Tesco Store 2808	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	05/09/2017	1710-16838	0.00	-27.70 R		Tesco Store 2808	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	05/09/2017	1710-16839	0.00	2.00 R		Tesco Store 2808	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	06/09/2017	1710-16840	0.00	4.58 R		Tesco Store 2808	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08/09/2017	1710-16841	0.00	31.52 R		Tesco Store 2808	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	13/09/2017	1710-16842	0.00	33.10 R		Tesco Store 2808	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14/09/2017	1710-16843	0.00	169.00 R		Tesco Store 2808	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17/09/2017	1710-16844	0.00	101.81 R		Tesco Store 2808	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21/09/2017	1710-16845	0.00	5.85 R		Tesco Store 2808	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	21/09/2017	1710-16846	0.00	25.25 R		Tesco Store 2808	Yes
Leeds City Council	31/10/2017	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	22/09/2017	1710-16847	0.00	20.00 R		Tesco Store 2808	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25/09/2017	1710-16848	0.00	13.65 R		Tesco Store 2808	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26/09/2017	1710-16849	0.00	58.00 R		Tesco Store 2808	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27/09/2017	1710-16850	0.00	146.56 R		Tesco Store 2808	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01/09/2017	1710-16851	0.00	2.90 R		Tesco Store 2814	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01/09/2017	1710-16852	0.00	58.00 R		Tesco Store 2814	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	11/09/2017	1710-16853	0.00	172.80 R		Tesco Store 2814	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	11/09/2017	1710-16854	0.00	41.70 R		Tesco Store 2814	Yes
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/09/2017	1710-16855	0.00	12.00 R		Tesco Store 2814	Yes
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/09/2017	1710-16856	0.00	18.75 R		Tesco Store 2814	Yes
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	24/09/2017	1710-16857	0.00	11.25 R		Tesco Store 2814	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries	127	05/09/2017	1710-16858	0.00	44.88 R		Tesco Stores 2187	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02/09/2017	1710-16859	0.00	14.13 R		Tesco Stores 2808	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	05/09/2017	1710-16860	0.00	29.16 R		Tesco Stores 2808	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06/09/2017	1710-16861	0.00	9.20 R		Tesco Stores 2808	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08/09/2017	1710-16862	0.00	35.00 R		Tesco Stores 2808	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	09/09/2017	1710-16863	0.00	10.00 R		Tesco Stores 2808	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16/09/2017	1710-16864	0.00	35.42 R		Tesco Stores 2808	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16/09/2017	1710-16865	0.00	5.10 R		Tesco Stores 2808	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	16/09/2017	1710-16866	0.00	11.40 R		Tesco Stores 2808	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	27/09/2017	1710-16867	0.00	16.67 R		Tesco Stores 2808	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/09/2017	1710-16868	0.00	11.67 R		Tesco Stores 5107	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/09/2017	1710-16869	0.00	13.67 R		Tesco Stores 5107	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/09/2017	1710-16870	0.00	17.57 R		Tesco Stores 5107	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/09/2017	1710-16871	0.00	7.87 R		Tesco Stores 5107	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	05/09/2017	1710-16872	0.00	2.94 R		Tesco Stores 5188	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	08/09/2017	1710-16873	0.00	13.33 R		Tesco Stores 5188	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	09/09/2017	1710-16874	0.00	2.99 R		Tesco Stores 5188	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	16/09/2017	1710-16875	0.00	2.14 R		Tesco Stores 5188	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	24/09/2017	1710-16876	0.00	39.68 R		Tesco Stores 5188	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11/09/2017	1710-16877	0.00	11.40 R		Tesco Stores 5597	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	13/09/2017	1710-16878	0.00	38.00 R		Tesco Stores 5597	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	13/09/2017	1710-16879	0.00	8.60 R		Tesco Stores 5597	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13/09/2017	1710-16880	0.00	26.76 R		Tesco Stores 5597	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	13/09/2017	1710-16881	0.00	38.00 R		Tesco Stores 5597	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	14/09/2017	1710-16882	0.00	27.73 R		Tesco Stores 5597	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	20/09/2017	1710-16883	0.00	10.99 R		Tesco Stores 5597	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	26/09/2017	1710-1					

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	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	24/10/2017	1710-16897	0.00	520.00	R	Tetleys Motor Services Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20/09/2017	1710-16898	0.00	31.46	R	Tgi Fridays	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	21/09/2017	1710-16899	0.00	80.00	R	Thai Edge	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	27/10/2017	1710-16900	0.00	1,961.69	C	Thatch Protect Ltd	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Memberships	226	09/10/2017	1710-16901	0.00	60.00	R	The Access Association	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	12/10/2017	1710-16902	0.00	234.00	R	The Accounting Officer, Home Office	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-16903	0.00	1,308.16	R	The Angela Grace Care Centre	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	06/10/2017	1710-16904	0.00	1,100.00	R	The Archipelago Studio Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	04/09/2017	1710-16905	0.00	31.75	R	The Back Centre	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/10/2017	1710-16906	0.00	153.60	R	The Bakery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	14/09/2017	1710-16907	0.00	-37.50	R	The Beechwood Hotel	Yes
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11/10/2017	1710-16908	0.00	693.00	R	The Big Soup Theatre Group Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-16909	0.00	1,917.72	R	The Borris	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-16910	0.00	1,738.80	R	The Borris	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-16911	0.00	151.42	R	The Bridge Group Practice	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-16912	0.00	600.00	R	The Bridge Project	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/10/2017	1710-16913	0.00	690.00	R	The Byrne Practice Solicitors	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19/10/2017	1710-16914	0.00	-19,178.58	R	The Caldecott Foundation	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19/10/2017	1710-16915	0.00	19,178.58	R	The Caldecott Foundation	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20/10/2017	1710-16916	0.00	5,000.00	R	The Caldecott Foundation	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	02/10/2017	1710-16917	0.00	11,552.25	R	The Cardigan Centre	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	06/10/2017	1710-16918	0.00	8,977.57	R	The Cardigan Centre	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11/10/2017	1710-16919	0.00	540.00	R	The Cardigan Centre	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	11/10/2017	1710-16920	0.00	1,319.75	R	The Cardigan Centre	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	05/09/2017	1710-16921	0.00	50.00	R	The Clarks Shop	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2017	1710-16922	0.00	115.00	R	The Columbia Company	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2017	1710-16923	0.00	130.00	R	The Columbia Company	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2017	1710-16924	0.00	90.00	R	The Columbia Company	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	11/10/2017	1710-16925	0.00	3,359.21	R	The Compliance Workbook Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	26/10/2017	1710-16926	0.00	3,359.21	R	The Compliance Workbook Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-16927	0.00	4,535.00	R	The Conservation Volunteers	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	College Contracts	276	20/10/2017	1710-16928	0.00	20,901.00	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/10/2017	1710-16929	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/10/2017	1710-16930	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/10/2017	1710-16931	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/10/2017	1710-16932	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	27/10/2017	1710-16933	0.00	337.50	R	The Conservation Volunteers	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-16934	0.00	1,598.88	R	The Co-Operative Academy Of Leeds	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-16935	0.00	2,228.24	R	The Croft	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-16936	0.00	642.76	R	The Croft	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Laundry Services	251	12/10/2017	1710-16937	0.00	222.81	R	The Curtain Cleaning Company	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-16938	0.00	1,712.12	R	The Dales Care Home	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Employees	Training & Development	70	16/10/2017	1710-16939	0.00	669.00	R	The Dartington Hall Trust	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	25/10/2017	1710-16940	0.00	800.00	R	The Den Experiment	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	04/10/2017	1710-16941	0.00	512.00	R	The Disabilities Trust	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04/10/2017	1710-16942	0.00	640.00	R	The Disabilities Trust	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04/10/2017	1710-16943	0.00	800.00	R	The Disabilities Trust	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-16944	0.00	2,643.20	R	The Disabilities Trust	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-16945	0.00	46,145.40	R	The Disabilities Trust	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-16946	0.00	13,272.72	R	The Disabilities Trust	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18/10/2017	1710-16947	0.00	4,630.96	R	The Disabilities Trust	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/10/2017	1710-16948	0.00	3,326.40	R	The Disabilities Trust	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/10/2017	1710-16949	0.00	3,437.28	R	The Disabilities Trust	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-16950	0.00	768.00	R	The Disabilities Trust	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-16951	0.00	576.00	R	The Disabilities Trust	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-16952	0.00	480.00	R	The Disabilities Trust	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-16953	0.00	1,568.00	R	The Disabilities Trust	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/10/2017	1710-16954	0.00	2,092.00	R	The Disabilities Trust	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	31/10/2017	1710-16955	0.00	15.00	R	The Eal Academy	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	21/09/2017	1710-16956	0.00	279.80	R	The Family Planning As	Yes
Leeds City Council	31/10/2017	Adults and Health	Public Health	Supplies and Services	Postages	212	21/09/2017	1710-16957	0.00	8.95	R	The Family Planning As	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04/10/2017	1710-16958	0.00	2,464.50	R	The Five Points Brewing Company Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	04/10/2017	1710-16959	0.00	-354.68	R	The Five Points Brewing Company Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	18/09/2017	1710-16960	0.00	259.48	R	The Flat Pack	Yes
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/10/2017	1710-16961	0.00	30.00	R	The Gables Surgery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-16962	0.00	30.00	R	The Gables Surgery	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-16963	0.00	1,427.68	R	The Gateway Care Home	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-16964	0.00	3,093.22	R	The Gateway Respite	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	30/10/2017	1710-16965	0.00	2,209.80	R	The Gipsy Hill Brewing Company Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	30/10/2017	1710-16966	0.00	-316.47	R	The Gipsy Hill Brewing Company Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-16967	0.00	2,205.48	R	The Glen Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-16968	0.00	2,746.92	R	The Glen Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-16969	0.00	3,508.55	R	The Glen Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-16970	0.00	10,776.82	R	The Glynn Residential Home	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283	21/09/2017	1710-16971	0.00	217.35	R	The Great Escape Leeds	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	26/09/2017	1710-16972	0.00	83.33	R	The Great Escape Leeds	Yes
Leeds City Council	31/10/2017												

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	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	13/10/2017	1710-16985	0.00	424.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/10/2017	1710-16986	0.00	974.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	20/10/2017	1710-16987	0.00	2,373.00 R		The Helping Hand Company Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Supplies and Services	Operational Furniture And Equipment	203	25/10/2017	1710-16988	0.00	2,231.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25/10/2017	1710-16989	0.00	651.50 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	27/10/2017	1710-16990	0.00	321.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/10/2017	1710-16991	0.00	33,914.16 R		The Hesley Group	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21/09/2017	1710-16992	0.00	237.00 R		The Home Office	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02/10/2017	1710-16993	0.00	2,107.30 R		The Housing Link (2003)	No
Leeds City Council	31/10/2017	Strategic Landlord	Strategic	Supplies and Services	Memberships	226	18/10/2017	1710-16994	0.00	73,637.36 R		The Housing Ombudsman	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-16995	0.00	1,422.08 R		The Hylands	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Printing	215	05/10/2017	1710-16996	0.00	230.00 R		The Intergrroup	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Premises	*** No Description ***	100	25/10/2017	1710-16997	0.00	1,890.00 R		The Kernel Brewery	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-16998	0.00	1,378.20 R		The Laurels Residential Home	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	16/10/2017	1710-16999	0.00	575.00 R		The Leeds Bid Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18/10/2017	1710-17000	0.00	6,052.52 R		The Legard	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-17001	0.00	318.20 R		The Little Green Frog Day Nursery	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/10/2017	1710-17002	0.00	2,685.00 R		The Maltings Organic Treatment Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/10/2017	1710-17003	0.00	4,995.20 R		The Maltings Organic Treatment Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-17004	0.00	3,300.74 R		The Manor House	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-17005	0.00	23,096.25 R		The Market Place	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-17006	0.00	1,525.24 R		The Mayfair	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-17007	0.00	222.74 R		The Meadows Pre School	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Hire of meeting rooms	143	15/09/2017	1710-17008	0.00	1,090.00 R		The Met F And B	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Advertising	211	20/10/2017	1710-17009	0.00	1,785.00 R		The Mj Magazine	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	20/10/2017	1710-17010	0.00	24,950.00 R		The New Wortley Community Association	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-17011	0.00	3,528.00 R		The Nurtury Montessori At Moortown	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-17012	0.00	116.68 R		The Nurtury Montessori At Moortown	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	05/10/2017	1710-17013	0.00	249.40 R		The Original Metal Sign Co	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-17014	0.00	12,832.00 R		The Outwood - Cambian Group (Island Ltd)	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/10/2017	1710-17015	0.00	95,607.68 R		The Outwood - Cambian Group (Island Ltd)	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/10/2017	1710-17016	0.00	87.72 R		The Papershop	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08/09/2017	1710-17017	0.00	144.95 R		The Plastic People	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-17018	0.00	854.00 R		The Plastic Surgeon	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27/10/2017	1710-17019	0.00	95.46 R		The Play Centre	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Bought In Professional Services	277	10/10/2017	1710-17020	0.00	6,250.00 R		The Pluss Organisation	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Postages	212	31/08/2017	1710-17021	0.00	6.50 R		The Post Office	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Postages	212	25/09/2017	1710-17022	0.00	6.50 R		The Post Office	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-17023	0.00	3,000.00 R		The Projection Studio	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	19/09/2017	1710-17024	0.00	900.00 R		The Property Place	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	19/09/2017	1710-17025	0.00	160.48 R		The Property Place	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	09/10/2017	1710-17026	0.00	5,760.00 R		The Property Place	No
Leeds City Council	31/10/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	17/10/2017	1710-17027	0.00	40.00 R		The Public Trustees Office	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/10/2017	1710-17028	0.00	372.00 R		The Radar Key Company	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	31/08/2017	1710-17029	0.00	76.74 R		The Range	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14/09/2017	1710-17030	0.00	5.65 R		The Range	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	16/09/2017	1710-17031	0.00	287.60 R		The Range	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	18/09/2017	1710-17032	0.00	11.98 R		The Range	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	20/09/2017	1710-17033	0.00	4.99 R		The Range	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	24/09/2017	1710-17034	0.00	75.86 R		The Range	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-17035	0.00	1,011.40 R		The Rivelin Care Home	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/10/2017	1710-17036	0.00	23,135.31 R		The Rookery	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-17037	0.00	8,330.38 R		The Rosehomes	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25/10/2017	1710-17038	0.00	468.00 R		The Salvation Army	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-17039	0.00	4,584.80 R		The Salvation Army	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	02/10/2017	1710-17040	0.00	2,438.80 R		The Sanctuary Project Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	02/10/2017	1710-17041	0.00	3,024.00 R		The Sanctuary Project Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	31/10/2017	1710-17042	0.00	2,438.80 R		The Sanctuary Project Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	31/10/2017	1710-17043	0.00	3,024.00 R		The Sanctuary Project Limited	No
Leeds City Council	31/10/2017	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19/10/2017	1710-17044	0.00	-5,031,705.00 R		The Secretary Of State	No
Leeds City Council	31/10/2017	Strategic Accounts	Strategic	Income	Revenue Support Grant	992	19/10/2017	1710-17045	0.00	-5,201,337.00 R		The Secretary Of State	No
Leeds City Council	31/10/2017	Strategic Accounts	Strategic	Income	NNDR Income	994	19/10/2017	1710-17046	0.00	14,415,791.00 R		The Secretary Of State	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/10/2017	1710-17047	0.00	23,734.10 R		The Shieling	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	01/09/2017	1710-17048	0.00	53.33 R		The Spectator	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-17049	0.00	14,380.60 R		The Spinney	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	25/10/2017	1710-17050	0.00	375.00 R		The Squeaker	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	13/10/2017	1710-17051	0.00	-307.90 R		The Straits Trading Company Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	13/10/2017	1710-17052	0.00	300.10 R		The Straits Trading Company Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	13/10/2017	1710-17053	0.00	131.20 R		The Straits Trading Company Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-17054	0.00	35,486.26 R		The Sycamores - Embracing Independent	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-17055	0.00	2,304.32 R		The Sycamores - Embracing Independent	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-17056	0.00	1,390.36 R		The Sycamores - Embracing Independent	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Food & Drink	231	01/09/2017	1710-17057	0.00	21.58 R		The Tetley	Yes
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Food & Drink	231	12/09/2017	1710-17058	0.00	7.42 R		The Tetley	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/09/2017	1710-17059	0.00	91.00 R		The Tiles Hall Cafe	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/20						

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	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2017	1710-17073	0.00	25.00	R	The Yaboo Company Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2017	1710-17074	0.00	91.00	R	The Yaboo Company Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2017	1710-17075	0.00	30.00	R	The Yaboo Company Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2017	1710-17076	0.00	30.00	R	The Yaboo Company Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2017	1710-17077	0.00	60.00	R	The Yaboo Company Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2017	1710-17078	0.00	30.00	R	The Yaboo Company Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/10/2017	1710-17079	0.00	600.00	R	The Yorkshire Brass Quintet	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-17080	0.00	5,500.00	R	The Yorkshire Mafra Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/09/2017	1710-17081	0.00	36.67	R	The Zip Yard	Yes
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/10/2017	1710-17082	0.00	393.44	R	Theos Food Service Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/10/2017	1710-17083	0.00	238.40	R	Theos Food Service Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/10/2017	1710-17084	0.00	498.74	R	Theos Food Service Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/10/2017	1710-17085	0.00	667.83	R	Theos Food Service Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/10/2017	1710-17086	0.00	685.36	R	Theos Food Service Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	20/09/2017	1710-17087	0.00	119.00	R	Thistle Express Sw	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	20/09/2017	1710-17088	0.00	119.00	R	Thistle Express Sw	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	20/09/2017	1710-17089	0.00	119.00	R	Thistle Express Sw	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-17090	0.00	2,944.33	R	Thistle Hill Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-17091	0.00	1,354.55	R	Thistle Hill Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-17092	0.00	1,478.24	R	Thistle Hill Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-17093	0.00	4,656.20	R	Thistle Hill Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18/10/2017	1710-17094	0.00	2,698.04	R	Thistle Hill Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-17095	0.00	5,597.80	R	Thomas Owen N H	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	05/10/2017	1710-17096	0.00	98.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/10/2017	1710-17097	0.00	287.88	R	Thomas Wright/Thorite Group Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-17098	0.00	33.91	R	Thomas Wright/Thorite Group Ltd	No
Leeds City Council	31/10/2017	Insurance	Supplies and Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1710-17099	0.00	402.32	R	Thomasons Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/10/2017	1710-17100	0.00	6,750.00	R	Thompson Brand Partners Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-17101	0.00	222.97	R	Thompsons Eparts Ltd	No
Leeds City Council	31/10/2017	Insurance	Supplies and Services	Supplies and Services	Insurance Claims	248	02/10/2017	1710-17102	0.00	4,101.35	R	Thompsons Solicitors	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-17103	0.00	10,397.00	R	Thomson Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-17104	0.00	98,484.80	R	Thomson Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-17105	0.00	18,013.00	R	Thomson Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Books & Audio-Visual Materials	206	06/10/2017	1710-17106	0.00	175.00	R	Thomson Reuters	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	31/10/2017	1710-17107	0.00	10,075.00	R	Thomson Reuters	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04/10/2017	1710-17108	0.00	3,234.00	R	Thornbridge Brewery	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	04/10/2017	1710-17109	0.00	-470.10	R	Thornbridge Brewery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27/10/2017	1710-17110	0.00	519.73	R	Thorne Pre-School & Toddler Group	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-17111	0.00	120.44	R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2017	1710-17112	0.00	85.91	R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-17113	0.00	60.63	R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-17114	0.00	496.69	R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-17115	0.00	888.54	R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-17116	0.00	110.40	R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-17117	0.00	128.63	R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	17/10/2017	1710-17118	0.00	-650.00	R	Thought Bubble Festival Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	17/10/2017	1710-17119	0.00	-650.00	R	Thought Bubble Festival Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	17/10/2017	1710-17120	0.00	28,818.00	R	Thought Bubble Festival Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Other Income	973	17/10/2017	1710-17121	0.00	-554.25	R	Thought Bubble Festival Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	25/10/2017	1710-17122	0.00	5,040.00	R	Three Bears Nursery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-17123	0.00	418.97	R	Three Bears Nursery	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-17124	0.00	650.00	R	Three Hares Property	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-17125	0.00	195.00	R	Three Hares Property Letting	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Employees	Training & Development	70	06/10/2017	1710-17126	0.00	795.00	R	Threefold Creative Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/09/2017	1710-17127	0.00	5.42	R	Tictail Crisps Shop	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Rents	141	03/10/2017	1710-17128	0.00	412.50	R	Tiger 11	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Employees	Training Costs	71	06/10/2017	1710-17129	0.00	285.00	R	Tiger 11	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Employees	Training Costs	71	06/10/2017	1710-17130	0.00	72.50	R	Tiger 11	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-17131	0.00	36.00	R	Tiger 11	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-17132	0.00	137.50	R	Tiger 11	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Employees	Training Costs	71	16/10/2017	1710-17133	0.00	570.00	R	Tiger 11	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Employees	Training Costs	71	20/10/2017	1710-17134	0.00	110.00	R	Tiger 11	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Hospitality	255	20/10/2017	1710-17135	0.00	100.00	R	Tiger 11	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-17136	0.00	205.00	R	Tiger 11	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Rents	141	24/10/2017	1710-17137	0.00	412.50	R	Tiger 11	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Employees	Training Costs	71	27/10/2017	1710-17138	0.00	285.00	R	Tiger 11	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-17139	0.00	87.50	R	Tiger 11	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-17140	0.00	340.00	R	Tiger 11	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Employees	Training Costs	71	27/10/2017	1710-17141	0.00	72.50	R	Tiger 11	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-17142	0.00	9.88	R	Tiles Uk Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Capital	Construction	3	09/10/2017	1710-17143	0.00	62,483.28	C	Til-Ex Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/10/2017	1710-17144	0.00	6.45	R	Tilgear	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/10/2017	1710-17145	0.00	9,771.40	R	Timber Displays Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/10/2017	1710-17146	0.00	4,145.00	R	Timber Displays Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/10/2017	1710-17147	0.00	585.30	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/10/2017	1710-17148	0.00	1,143.90	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-17149	0.00	612.00	R	Timberwise (UK) Ltd.	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-17150	0.00	496.50	R	Timea Rusz	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-17151	0.00	31.08	R	Timea Rusz	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04/10/2017	1710-17152	0.00	16,000.00	R	Timeout Childrens Homes Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	20/10/2017	1710-17153	0.00	600.00	R	Timeplan Fuel Solutions Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04/10/2017	1710-17154	0.00	2,323.50	R	Tiny Rebel	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	04/10/2017	1710-17155	0.00	-333.53	R	Tiny Rebel	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-17156	0.00	3,024.00	R	Tiny Tree Day Nursery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-17157	0.00	2,515.14	R	Tiny Tree Day Nursery	

Organisation Label	Effective 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	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/10/2017	1710-17513	0.00	118.87 R		Toolstation Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	19/09/2017	1710-17514	0.00	36.00 R		Top Shop	Yes
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	27/10/2017	1710-17515	0.00	18,564.36 C		Total Fire Safety Limited	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	27/10/2017	1710-17516	0.00	71,367.43 C		Total Fire Safety Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	10/10/2017	1710-17517	0.00	1,360.00 R		Total Hygiene Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	10/10/2017	1710-17518	0.00	680.00 R		Total Hygiene Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	10/10/2017	1710-17519	0.00	1,020.00 R		Total Hygiene Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	12/10/2017	1710-17520	0.00	140.00 R		Total Hygiene Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/10/2017	1710-17521	0.00	170.00 R		Total Hygiene Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/10/2017	1710-17522	0.00	170.00 R		Total Hygiene Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	25/10/2017	1710-17523	0.00	850.00 R		Total Hygiene Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/10/2017	1710-17524	0.00	3,935.00 C		Total Hygiene Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/10/2017	1710-17525	0.00	255.00 R		Total Hygiene Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	20/10/2017	1710-17526	0.00	609.95 R		Total Id Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/10/2017	1710-17527	0.00	520.00 R		Total UK Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/10/2017	1710-17528	0.00	260.00 R		Total UK Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	13/10/2017	1710-17529	0.00	400.00 C		Totalmobile Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	13/10/2017	1710-17530	0.00	475.00 C		Totalmobile Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	13/10/2017	1710-17531	0.00	1,145.00 C		Totalmobile Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-17532	0.00	4,536.00 R		Tots N Tykes	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-17533	0.00	322.18 R		Tots N Tykes	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	05/10/2017	1710-17534	0.00	8,915.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	05/10/2017	1710-17535	0.00	8,915.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/10/2017	1710-17536	0.00	460.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/10/2017	1710-17537	0.00	980.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/10/2017	1710-17538	0.00	900.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/10/2017	1710-17539	0.00	360.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/10/2017	1710-17540	0.00	540.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/10/2017	1710-17541	0.00	36.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/10/2017	1710-17542	0.00	200.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/10/2017	1710-17543	0.00	400.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/10/2017	1710-17544	0.00	280.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/10/2017	1710-17545	0.00	480.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/10/2017	1710-17546	0.00	800.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/10/2017	1710-17547	0.00	160.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/10/2017	1710-17548	0.00	160.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/10/2017	1710-17549	0.00	400.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/10/2017	1710-17550	0.00	880.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06/10/2017	1710-17551	0.00	552.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/10/2017	1710-17552	0.00	660.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	06/10/2017	1710-17553	0.00	120.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/10/2017	1710-17554	0.00	840.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/10/2017	1710-17555	0.00	540.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/10/2017	1710-17556	0.00	320.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/10/2017	1710-17557	0.00	432.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/10/2017	1710-17558	0.00	480.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/10/2017	1710-17559	0.00	320.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/10/2017	1710-17560	0.00	300.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/10/2017	1710-17561	0.00	240.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/10/2017	1710-17562	0.00	100.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-17563	0.00	120.00 R		Touchstone - Leeds	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Operational Furniture And Equipment	203	25/10/2017	1710-17564	0.00	250.00 R		Touchstone Glazing Solutions Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-17565	0.00	522.56 R		Town Hall Battery Co	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	13/10/2017	1710-17566	0.00	1,339.60 R		Town Hall Battery Co	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-17567	0.00	705.60 R		Town Street Playgroup	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27/10/2017	1710-17568	0.00	228.05 R		Town Street Playgroup	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	02/10/2017	1710-17569	0.00	665.00 R		Townscape Products Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2017	1710-17570	0.00	1,955.00 R		Townscape Products Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-17571	0.00	100.00 R		Townton Battlefield Society	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	31/08/2017	1710-17572	0.00	197.25 R		Tp Bridgewater Road	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	02/09/2017	1710-17573	0.00	35.04 R		Tp Leeds Coral Road	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/09/2017	1710-17574	0.00	225.00 R		Tp Leeds Coral Road	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	21/09/2017	1710-17575	0.00	840.00 R		Tp Leeds Coral Road	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20/10/2017	1710-17576	0.00	505.20 R		Trabajadora Social Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-17577	0.00	136.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	11/10/2017	1710-17578	0.00	1,941.50 R		Track Brewing Company Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	11/10/2017	1710-17579	0.00	-276.23 R		Track Brewing Company Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	04/10/2017	1710-17580	0.00	600.00 C		Tracked Access Platforms Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	11/10/2017	1710-17581	0.00	415.00 C		Tracked Access Platforms Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	17/10/2017	1710-17582	0.00	1,720.00 C		Tracked Access Platforms Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	20/10/2017	1710-17583	0.00	1,660.00 C		Tracked Access Platforms Ltd	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/10/2017	1710-17584	0.00	4,031.40 R		Trade Union Legal Lip	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/10/2017	1710-17585	0.00	5,885.00 R		Trade Union Legal Lip	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/10/2017	1710-17586	0.00	9,500.00 R		Trade Union Legal Lip	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/10/2017	1710-17587	0.00	4,171.00 R		Trade Union Legal Lip	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/10/2017	1710-17588	0.00	3,250.00 R		Trade Union Legal Lip	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-17589	0.00	595.00 R		Traffic Management Services Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired								

Organisation Label	Effective 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	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	07/09/2017	1710-17601	0.00	13.01 R		Trainline	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07/09/2017	1710-17602	0.00	53.96 R		Trainline	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08/09/2017	1710-17603	0.00	50.39 R		Trainline	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	08/09/2017	1710-17604	0.00	6.89 R		Trainline	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11/09/2017	1710-17605	0.00	31.26 R		Trainline	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11/09/2017	1710-17606	0.00	-7.20 R		Trainline	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12/09/2017	1710-17607	0.00	45.90 R		Trainline	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	13/09/2017	1710-17608	0.00	40.80 R		Trainline	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	13/09/2017	1710-17609	0.00	137.80 R		Trainline	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15/09/2017	1710-17610	0.00	138.01 R		Trainline	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15/09/2017	1710-17611	0.00	50.18 R		Trainline	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19/09/2017	1710-17612	0.00	51.71 R		Trainline	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	20/09/2017	1710-17613	0.00	24.10 R		Trainline	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20/09/2017	1710-17614	0.00	24.02 R		Trainline	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21/09/2017	1710-17615	0.00	99.55 R		Trainline	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21/09/2017	1710-17616	0.00	21.98 R		Trainline	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22/09/2017	1710-17617	0.00	13.01 R		Trainline	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22/09/2017	1710-17618	0.00	60.28 R		Trainline	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Transport	Public Transport Expenses	310	26/09/2017	1710-17619	0.00	315.78 R		Trainline	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	26/09/2017	1710-17620	0.00	15.55 R		Trainline	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26/09/2017	1710-17621	0.00	61.51 R		Trainline	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26/09/2017	1710-17622	0.00	18.92 R		Trainline	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	27/09/2017	1710-17623	0.00	-90.40 R		Trainline	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	27/09/2017	1710-17624	0.00	121.28 R		Trainline	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	27/09/2017	1710-17625	0.00	103.94 R		Trainline	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/10/2017	1710-17626	0.00	25.83 R		Translate Uk Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04/10/2017	1710-17627	0.00	45.00 R		Translate Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2017	1710-17628	0.00	87.03 R		Translate Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2017	1710-17629	0.00	35.00 R		Translate Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2017	1710-17630	0.00	323.82 R		Translate Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2017	1710-17631	0.00	625.23 R		Translate Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2017	1710-17632	0.00	333.09 R		Translate Uk Limited	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Subsistence	256	01/09/2017	1710-17633	0.00	56.04 R		Travelodge Gb0000	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/10/2017	1710-17634	0.00	6,592.46 R		Tree House Care Fostering Solutions	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/10/2017	1710-17635	0.00	5,369.51 R		Tree House Care Fostering Solutions	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/10/2017	1710-17636	0.00	6,379.80 R		Tree House Care Fostering Solutions	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/10/2017	1710-17637	0.00	5,196.30 R		Tree House Care Fostering Solutions	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/10/2017	1710-17638	0.00	126.59 R		Treka Bus Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1710-17639	0.00	95.00 R		Treka Bus Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2017	1710-17640	0.00	30.27 R		Treka Bus Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	27/09/2017	1710-17641	0.00	252.60 R		Trent Pottery Comp	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-17642	0.00	34.59 R		Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-17643	0.00	12.09 R		Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-17644	0.00	188.02 R		Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04/09/2017	1710-17645	0.00	18.63 R		Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04/09/2017	1710-17646	0.00	24.02 R		Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04/09/2017	1710-17647	0.00	280.93 R		Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	04/09/2017	1710-17648	0.00	39.13 R		Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04/09/2017	1710-17649	0.00	5.21 R		Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/09/2017	1710-17650	0.00	58.42 R		Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare And Poverty	Premises	Cleaning Maintenance & Toiletries	127	07/09/2017	1710-17651	0.00	18.63 R		Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/09/2017	1710-17652	0.00	192.16 R		Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	07/09/2017	1710-17653	0.00	390.60 R		Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	08/09/2017	1710-17654	0.00	100.92 R		Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Premises	First Aid Requisites	128	11/09/2017	1710-17655	0.00	12.71 R		Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	11/09/2017	1710-17656	0.00	376.13 R		Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	15/09/2017	1710-17657	0.00	133.48 R		Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	18/09/2017	1710-17658	0.00	64.29 R		Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	18/09/2017	1710-17659	0.00	266.71 R		Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	19/09/2017	1710-17660	0.00	193.92 R		Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	21/09/2017	1710-17661	0.00	40.22 R		Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	22/09/2017	1710-17662	0.00	55.77 R		Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	25/09/2017	1710-17663	0.00	33.51 R		Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Property And Contracts	Premises	Cleaning Maintenance & Toiletries	127	25/09/2017	1710-17664	0.00	18.83 R		Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	25/09/2017	1710-17665	0.00	316.13 R		Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	26/09/2017	1710-17666	0.00	572.18 R		Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	27/09/2017	1710-17667	0.00	168.49 R		Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	28/09/2017	1710-17668	0.00	41.98 R		Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	28/09/2017	1710-17669	0.00	8.61 R		Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries	127	03/10/2017	1710-17670	0.00	79.79 R		Trevor Iles Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-17671	0.00	13.00 R		Trevor Iles Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	03/10/2017	1710-17672	0.00	13.50 R		Trevor Iles Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	03/10/2017	1710-17673	0.00	183.27 R		Trevor Iles Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/10/2017	1710-17674	0.00	32.16 R		Trevor Iles Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127	03/10/2017	1710-17675	0.00	37.80 R		Trevor Iles Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/10/2017	1710-17676	0.00	104.30 R		Trevor Iles Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/10/2017	1710-17677	0.00	72.39 R		Trevor Iles Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/10/2017	1710-17678	0.00	97.20 R		Trevor Iles Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03/10/2017	1710-17679	0.00	407.51 R		Trevor Iles Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/10/2017	1710-17680	0.00	299.05 R		Trevor Iles Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03/10/2017	1710-17681	0.00	2.39 R		Trevor Iles Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	04/10/2017	1710-17682	0.00	45.88 R		Trevor Iles Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	05/10/2017	1710-17683	0.00	14.90 R		Trevor Iles Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-17684	0.00	134.29 R		Trevor Iles Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2017	1710-17685	0.00	290.03 R		Trevor Iles Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/10/2017	1710-17686	0.00	34.32 R		Trevor Iles	

Organisation Label	Effective 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	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-17777	0.00	15,404.02	R	Tri-Care Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-17778	0.00	10.00	R	Tri-Care Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1710-17779	0.00	2,169.41	R	Tricon Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/10/2017	1710-17780	0.00	98,979.00	R	Triline Contracts Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/10/2017	1710-17781	0.00	15,876.44	R	Triline Contracts Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/10/2017	1710-17782	0.00	4,157.50	R	Triline Contracts Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	18/10/2017	1710-17783	0.00	329.36	R	Tropical Butterfly House Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-17784	0.00	1,578.64	R	Troutbeck Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	18/10/2017	1710-17785	0.00	7,253.12	R	Tru Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/10/2017	1710-17786	0.00	9,227.53	R	Trust Life Care	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	04/10/2017	1710-17787	0.00	3,600.08	R	Trust Life Care	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06/10/2017	1710-17788	0.00	764.48	R	Trust Life Care	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	12/10/2017	1710-17789	0.00	195.69	R	Trust Life Care	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/10/2017	1710-17790	0.00	11,565.58	R	Trust Life Care	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	17/10/2017	1710-17791	0.00	3,602.78	R	Trust Life Care	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2017	1710-17792	0.00	9,227.53	R	Trust Life Care	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	19/10/2017	1710-17793	0.00	3,600.08	R	Trust Life Care	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/10/2017	1710-17794	0.00	203.74	R	Trust Life Care	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	30/10/2017	1710-17795	0.00	639.20	R	Trust Life Care	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	Publication And Promotion	267	16/10/2017	1710-17796	0.00	43.00	R	Trustees Of Wetherby Town Hall	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	16/10/2017	1710-17797	0.00	2,145.75	C	Trustseal Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-17798	0.00	15,079.78	R	Trustseal Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	16/10/2017	1710-17799	0.00	357.60	C	Trustseal Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	27/10/2017	1710-17800	0.00	1,864.40	C	Trustseal Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-17801	0.00	2,727.52	R	Trustseal Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Training & Development	70	03/10/2017	1710-17802	0.00	285.75	R	Tts Group Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Furniture & Equipment	207	03/10/2017	1710-17803	0.00	174.95	R	Tts Group Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	11/10/2017	1710-17804	0.00	39.95	R	Tts Group Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	31/10/2017	1710-17805	0.00	194.71	R	Tts Group Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	31/10/2017	1710-17806	0.00	59.95	R	Tts Group Ltd	No
Leeds City Council	31/10/2017	Children and Families	Capital Maintenance	Capital	Construction	3	18/10/2017	1710-17807	0.00	12,772.56	C	Tucker And Tunstalls Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	04/10/2017	1710-17808	0.00	750.00	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	04/10/2017	1710-17809	0.00	1,569.50	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	05/10/2017	1710-17810	0.00	3,270.00	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	05/10/2017	1710-17811	0.00	2,040.00	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	06/10/2017	1710-17812	0.00	3,654.96	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	06/10/2017	1710-17813	0.00	3,520.96	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	06/10/2017	1710-17814	0.00	3,654.96	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	06/10/2017	1710-17815	0.00	3,654.96	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/10/2017	1710-17816	0.00	210.60	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/10/2017	1710-17817	0.00	276.36	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/10/2017	1710-17818	0.00	198.65	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/10/2017	1710-17819	0.00	186.80	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/10/2017	1710-17820	0.00	186.80	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/10/2017	1710-17821	0.00	198.65	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/10/2017	1710-17822	0.00	193.50	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/10/2017	1710-17823	0.00	186.80	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/10/2017	1710-17824	0.00	186.80	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	20/10/2017	1710-17825	0.00	6,819.50	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	25/10/2017	1710-17826	0.00	2,000.00	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/10/2017	1710-17827	0.00	254.39	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	26/10/2017	1710-17828	0.00	630.00	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/10/2017	1710-17829	0.00	504.65	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People	Capital	Transport	4	31/10/2017	1710-17830	0.00	1,859.10	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	11/10/2017	1710-17831	0.00	14,590.00	C	Tunston Construction Ltd	No
Leeds City Council	31/10/2017	City Development	Arts and Heritage	Capital	Other Costs	7	10/10/2017	1710-17832	0.00	1,500.00	C	Turner & Townsend	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	21/09/2017	1710-17833	0.00	147.00	R	Tv Licensing	Yes
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Licences	266	09/10/2017	1710-17834	0.00	147.00	R	Tv Licensing	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/10/2017	1710-17835	0.00	105.00	R	Tv Licensing	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/10/2017	1710-17836	0.00	22.50	R	Tv Licensing	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/10/2017	1710-17837	0.00	45.00	R	Tv Licensing	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/10/2017	1710-17838	0.00	135.00	R	Tv Licensing	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/10/2017	1710-17839	0.00	37.50	R	Tv Licensing	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/10/2017	1710-17840	0.00	22.50	R	Tv Licensing	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/10/2017	1710-17841	0.00	22.50	R	Tv Licensing	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/10/2017	1710-17842	0.00	97.50	R	Tv Licensing	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/10/2017	1710-17843	0.00	45.00	R	Tv Licensing	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/10/2017	1710-17844	0.00	67.50	R	Tv Licensing	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/10/2017	1710-17845	0.00	45.00	R	Tv Licensing	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/10/2017	1710-17846	0.00	45.00	R	Tv Licensing	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/10/2017	1710-17847	0.00	67.50	R	Tv Licensing	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/10/2017	1710-17848	0.00	22.50	R	Tv Licensing	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12/10/2017	1710-17849	0.00	45.00	R	Tv Licensing	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	16/10/2017	1710-17850	0.00	147.00	R	Tv Licensing	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	16/10/2017	1710-17851	0.00	147.00	R	Tv Licensing	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Licences	266	31/10/2017	1710-17852	0.00	15.00	R	Tv Licensing	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	31/08/2017	1710-17853	0.00	147.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	31/08/2017	1710-17854					

Organisation Label	Effective 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	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/10/2017	1710-17865	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/10/2017	1710-17866	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/10/2017	1710-17867	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/10/2017	1710-17868	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/10/2017	1710-17869	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	25/10/2017	1710-17870	0.00	5,040.00 R		Twinkles (Leeds) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-17871	0.00	2,167.77 R		Twinkles (Leeds) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-17872	0.00	212.14 R		Twinkles (Wetherby) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-17873	0.00	518.41 R		Twinkles (White Rose)	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	30/08/2017	1710-17874	0.00	349.82 R		Twitter Online Ads	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	02/09/2017	1710-17875	0.00	149.60 R		Twitter Online Ads	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	09/09/2017	1710-17876	0.00	349.83 R		Twitter Online Ads	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	16/09/2017	1710-17877	0.00	350.00 R		Twitter Online Ads	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	23/09/2017	1710-17878	0.00	349.76 R		Twitter Online Ads	Yes
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11/10/2017	1710-17879	0.00	81.20 R		Tyersal Pharmacy	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-17880	0.00	140.45 R		Tyg Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-17881	0.00	21.71 R		Tyg Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	06/10/2017	1710-17882	0.00	5,382.50 C		Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	06/10/2017	1710-17883	0.00	3,449.00 C		Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	20/10/2017	1710-17884	0.00	2,119.00 C		Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services for Older People	Capital	Transport	4	27/10/2017	1710-17885	0.00	10,950.50 C		Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	13/10/2017	1710-17886	0.00	867.94 R		U Studio Design Limited	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/10/2017	1710-17887	0.00	3,115.07 R		Uk Insurance	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Advertising	211	07/09/2017	1710-17888	0.00	15.05 R		Uk Point Of Sale Group	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	26/10/2017	1710-17889	0.00	17.51 R		Uk Table Tennis Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Postages	212	26/10/2017	1710-17890	0.00	10.00 R		Uk Table Tennis Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/10/2017	1710-17891	0.00	136.95 R		Uk Test Instruments Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/10/2017	1710-17892	0.00	136.95 R		Uk Test Instruments Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	08/09/2017	1710-17893	0.00	30.11 R		Ukdj	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25/09/2017	1710-17894	0.00	30.11 R		Ukdj	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/10/2017	1710-17895	0.00	713.20 R		Ulverscroft Large Print Books Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/10/2017	1710-17896	0.00	483.92 R		Ulverscroft Large Print Books Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16/10/2017	1710-17897	0.00	113.24 R		Ulverscroft Large Print Books Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/10/2017	1710-17898	0.00	16.17 R		Ulverscroft Large Print Books Ltd	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/10/2017	1710-17899	0.00	3,605.00 R		Umbrella Legal Ltd Solicitors	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	11/10/2017	1710-17900	0.00	11,280.00 R		Uni Consulting Uniqare Improvements Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	31/08/2017	1710-17901	0.00	28.50 R		Uniformity Schoolwear	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	04/09/2017	1710-17902	0.00	40.50 R		Uniformity Schoolwear	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/09/2017	1710-17903	0.00	20.90 R		Uniformity Schoolwear	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	09/10/2017	1710-17904	0.00	2,006.40 R		Unite Group Plc	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	17/10/2017	1710-17905	0.00	668.80 R		Unite Group Plc	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	19/10/2017	1710-17906	0.00	1,780.77 R		Unite Group Plc	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	19/10/2017	1710-17907	0.00	250.00 R		Unite Group Plc	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	30/10/2017	1710-17908	0.00	70.71 R		Unite Group Plc	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	12/09/2017	1710-17909	0.00	500.00 R		United Carpets	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	15/09/2017	1710-17910	0.00	500.00 R		United Carpets	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	28/09/2017	1710-17911	0.00	491.00 R		United Carpets	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	28/09/2017	1710-17912	0.00	-20.00 R		United Carpets	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-17913	0.00	750.43 R		United Leeds Teaching Hospital	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	04/10/2017	1710-17914	0.00	321.80 R		United Response	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	09/10/2017	1710-17915	0.00	321.80 R		United Response	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09/10/2017	1710-17916	0.00	321.80 R		United Response	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09/10/2017	1710-17917	0.00	321.80 R		United Response	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09/10/2017	1710-17918	0.00	578.80 R		United Response	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	09/10/2017	1710-17919	0.00	1,834.96 R		United Response	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	09/10/2017	1710-17920	0.00	321.80 R		United Response	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	09/10/2017	1710-17921	0.00	5,197.60 R		United Response	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	09/10/2017	1710-17922	0.00	1,022.67 R		United Response	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09/10/2017	1710-17923	0.00	1,473.00 R		United Response	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09/10/2017	1710-17924	0.00	1,428.36 R		United Response	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09/10/2017	1710-17925	0.00	321.80 R		United Response	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09/10/2017	1710-17926	0.00	578.80 R		United Response	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09/10/2017	1710-17927	0.00	1,473.00 R		United Response	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	09/10/2017	1710-17928	0.00	1,834.96 R		United Response	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	09/10/2017	1710-17929	0.00	5,197.80 R		United Response	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09/10/2017	1710-17930	0.00	1,428.36 R		United Response	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	10/10/2017	1710-17931	0.00	18,700.96 R		United Response	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	10/10/2017	1710-17932	0.00	10,731.16 R		United Response	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	10/10/2017	1710-17933	0.00	18,700.96 R		United Response	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	13/10/2017	1710-17934	0.00	1,022.67 R		United Response	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/10/2017	1710-17935	0.00	1,473.00 R		United Response	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	13/10/2017	1710-17936	0.00	18,700.96 R		United Response	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/10/2017	1710-17937	0.00	321.80 R		United Response	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/10/2017	1710-17938	0.00	321.80 R		United Response	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/10/2017	1710-17939	0.00	578.80 R		United Response	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	18/10/2017</						

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	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-17953	0.00	3,100.00	R	Unity Foster Care	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-17954	0.00	3,099.38	R	Unity Foster Care	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2017	1710-17955	0.00	3,095.66	R	Unity Foster Care	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/10/2017	1710-17956	0.00	674.03	R	Unity Foster Care	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/10/2017	1710-17957	0.00	898.74	R	Unity Foster Care	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12/10/2017	1710-17958	0.00	6,753.66	R	Unity Foster Care	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19/10/2017	1710-17959	0.00	3,082.33	R	Unity Foster Care	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Employees	Training & Development	70	09/10/2017	1710-17960	0.00	1,350.00	R	University College Of Estate Management	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Publication And Promotion	267	20/10/2017	1710-17961	0.00	500.00	R	University Of Leeds	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	27/10/2017	1710-17962	0.00	4,905.92	R	University Of Lincoln	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	27/10/2017	1710-17963	0.00	122.75	R	University Of Southampton	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-17964	0.00	300.00	R	Unorthobox C.I.C	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-17965	0.00	712.00	R	Up And Running Facilities Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-17966	0.00	3,700.00	R	Up And Running Facilities Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Support Services	Internal Incometo City Development	891	12/10/2017	1710-17967	0.00	40.00	R	Urbane Epemay Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20/09/2017	1710-17968	0.00	10.10	R	Urbana Energy Limited	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20/09/2017	1710-17969	0.00	10.10	R	Urbana Energy Limited	Yes
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/10/2017	1710-17970	0.00	673.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-17971	0.00	1,704.35	R	V Miller	No
Leeds City Council	31/10/2017	Resources and Housing	HBA Housing Leads	Capital	Other Costs	7	19/10/2017	1710-17972	0.00	250.00	C	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/10/2017	1710-17973	0.00	13,526.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Economic Development	Premises	Maintenance Of Buildings	101	04/10/2017	1710-17974	0.00	117.00	R	Vador Security Systems Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/10/2017	1710-17975	0.00	367.75	R	Valeo Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/10/2017	1710-17976	0.00	490.33	R	Valeo Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/10/2017	1710-17977	0.00	490.33	R	Valeo Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	11/10/2017	1710-17978	0.00	3.10	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-17979	0.00	3.27	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	11/10/2017	1710-17980	0.00	93.60	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-17981	0.00	6,328.20	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	11/10/2017	1710-17982	0.00	1,092.10	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Transport	Essential car user Lump Sum	318	11/10/2017	1710-17983	0.00	12,639.37	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Home Care Services	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-17984	0.00	0.24	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Home Care Services	Transport	Public Transport Expenses	310	11/10/2017	1710-17985	0.00	764.85	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Home Care Services	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-17986	0.00	15,958.62	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Home Care Services	Transport	Car Parking Fees	312	11/10/2017	1710-17987	0.00	19.50	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Home Care Services	Transport	Essential car user Lump Sum	318	11/10/2017	1710-17988	0.00	8,424.94	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-17989	0.00	0.54	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Transport	Public Transport Expenses	310	11/10/2017	1710-17990	0.00	11.90	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Transport	Car Parking Fees	312	11/10/2017	1710-17991	0.00	2.66	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-17992	0.00	0.24	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Transport	Public Transport Expenses	310	11/10/2017	1710-17993	0.00	4.20	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-17994	0.00	87.47	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Transport	Car Parking Fees	312	11/10/2017	1710-17995	0.00	45.31	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Transport	Essential car user Lump Sum	318	11/10/2017	1710-17996	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-17997	0.00	1.16	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Transport	Public Transport Expenses	310	11/10/2017	1710-17998	0.00	36.80	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-17999	0.00	400.60	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Transport	Car Parking Fees	312	11/10/2017	1710-18000	0.00	226.59	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Service Strategy	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18001	0.00	0.22	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	11/10/2017	1710-18002	0.00	13.01	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18003	0.00	0.64	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310	11/10/2017	1710-18004	0.00	112.80	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18005	0.00	2,712.62	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	11/10/2017	1710-18006	0.00	115.38	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	11/10/2017	1710-18007	0.00	3,710.23	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	11/10/2017	1710-18008	0.00	48.40	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18009	0.00	0.37	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	11/10/2017	1710-18010	0.00	544.71	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18011	0.00	4,497.20	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	11/10/2017	1710-18012	0.00	347.84	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	11/10/2017	1710-18013	0.00	4,092.75	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18014	0.00	0.25	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	11/10/2017	1710-18015	0.00	243.70	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18016	0.00	1,917.50	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Transport	Car Parking Fees	312	11/10/2017	1710-18017	0.00	20.81	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	11/10/2017	1710-18018	0.00	160.50	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18019	0.00	209.99	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Transport	Essential car user Lump Sum	318	11/10/2017	1710-18020	0.00	160.50	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18021	0.00	1.77	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	11/10/2017	1710-18022	0.00	17.10	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18023	0.00	-673.92	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Transport	Car Parking Fees	312	11/10/2017	1710-18024	0.00	445.47	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Transport	Essential car user Lump Sum	318	11/10/2017	1710-18025	0.00	1,123.50	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Supporting People	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18026	0.00	0.17	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Supporting People	Transport	Public Transport Expenses	310	11/10/2017	1710-18027	0.00	8.40	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18028	0.00	3.24	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-18029	0.00	7,875.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18030	0.00	2,324.56	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Transport	Car Parking Fees	312	11/10/2017	1710-18031	0.00	139.99	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Subsistence	256	11/10/2017	1710-18032	0.00	2.20	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18033	0.00	2.91	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Transport	Public Transport Expenses	310	11/10/2017	1710-18034	0.00	84.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18035	0.00	3,556.71	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Transport	Car Parking Fees	312	11/10/2017	1710-18036	0.00	213.21	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Transport	Essential car user Lump Sum	318	11/10/2017	1710-18037	0.00	3,292.84	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256							

Organisation Label	Effective 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	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18041	0.00	46,774.67	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	11/10/2017	1710-18042	0.00	2,815.28	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	11/10/2017	1710-18043	0.00	55,816.82	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18044	0.00	1.67	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18045	0.00	40.18	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Transport	Car Parking Fees	312	11/10/2017	1710-18046	0.00	33.74	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	11/10/2017	1710-18047	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Subsistence	256	11/10/2017	1710-18048	0.00	15.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18049	0.00	0.85	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Economic Development	Transport	Public Transport Expenses	310	11/10/2017	1710-18050	0.00	3.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18051	0.00	706.96	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Economic Development	Transport	Car Parking Fees	312	11/10/2017	1710-18052	0.00	214.74	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18053	0.00	0.36	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Transport	Public Transport Expenses	310	11/10/2017	1710-18054	0.00	21.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18055	0.00	308.06	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Employment & Skills	Transport	Car Parking Fees	312	11/10/2017	1710-18056	0.00	113.32	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Highways	Employees	Occupational Health	65	11/10/2017	1710-18057	0.00	245.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Telephones	213	11/10/2017	1710-18058	0.00	26.61	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Subsistence	256	11/10/2017	1710-18059	0.00	12.95	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18060	0.00	3.44	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Public Transport Expenses	310	11/10/2017	1710-18061	0.00	99.90	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18062	0.00	4,850.84	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Car Parking Fees	312	11/10/2017	1710-18063	0.00	313.45	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Essential car user Lump Sum	318	11/10/2017	1710-18064	0.00	722.25	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	11/10/2017	1710-18065	0.00	74.28	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18066	0.00	2.71	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	11/10/2017	1710-18067	0.00	168.67	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18068	0.00	1,009.02	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	11/10/2017	1710-18069	0.00	233.95	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18070	0.00	3.51	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	11/10/2017	1710-18071	0.00	28.20	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18072	0.00	2,781.23	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	11/10/2017	1710-18073	0.00	339.15	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	11/10/2017	1710-18074	0.00	1,845.75	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Subsistence	256	11/10/2017	1710-18075	0.00	15.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18076	0.00	2.42	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Recreation	Transport	Public Transport Expenses	310	11/10/2017	1710-18077	0.00	13.40	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18078	0.00	1,511.70	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Recreation	Transport	Car Parking Fees	312	11/10/2017	1710-18079	0.00	172.32	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	City Development	Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18080	0.00	0.24	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18081	0.00	0.64	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Transport	Public Transport Expenses	310	11/10/2017	1710-18082	0.00	113.20	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18083	0.00	1,151.19	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Transport	Car Parking Fees	312	11/10/2017	1710-18084	0.00	182.34	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Transport	Essential car user Lump Sum	318	11/10/2017	1710-18085	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18086	0.00	0.09	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18087	0.00	0.60	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18088	0.00	1,305.68	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Car Parking Fees	312	11/10/2017	1710-18089	0.00	27.04	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Essential car user Lump Sum	318	11/10/2017	1710-18090	0.00	1,877.85	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18091	0.00	1.55	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Transport	Public Transport Expenses	310	11/10/2017	1710-18092	0.00	14.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18093	0.00	975.59	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Transport	Car Parking Fees	312	11/10/2017	1710-18094	0.00	148.66	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18095	0.00	1.37	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Transport	Public Transport Expenses	310	11/10/2017	1710-18096	0.00	2.40	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18097	0.00	1,810.19	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Transport	Car Parking Fees	312	11/10/2017	1710-18098	0.00	75.96	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Transport	Essential car user Lump Sum	318	11/10/2017	1710-18099	0.00	2,889.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Subsistence	256	11/10/2017	1710-18100	0.00	115.02	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18101	0.00	3.84	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	11/10/2017	1710-18102	0.00	335.45	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18103	0.00	2,186.87	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Transport	Car Parking Fees	312	11/10/2017	1710-18104	0.00	320.13	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18105	0.00	1.08	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18106	0.00	673.53	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Transport	Car Parking Fees	312	11/10/2017	1710-18107	0.00	78.98	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	11/10/2017	1710-18108	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18109	0.00	0.91	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Transport	Public Transport Expenses	310	11/10/2017	1710-18110	0.00	6.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18111	0.00	882.22	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Transport	Car Parking Fees	312	11/10/2017	1710-18112	0.00	78.10	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Transport	Essential car user Lump Sum	318	11/10/2017	1710-18113	0.00	1,853.52	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18114	0.00	0.85	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18115	0.00	563.69	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18116	0.00	0.83	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18117	0.00	0.93	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	11/10/2017	1710-18118	0.00	437.60	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18119	0.00	5,172.23	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Car Parking Fees	312	11/10/2017	1710-18120	0.00	187.08	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Essential car user Lump Sum	318	11/10/2017	1710-18121	0.00	1,500.68	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Transport	Public Transport Expenses	310	11/10/2017	1710-18122	0.00	3.20	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18123	0.00	1,155.55	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Transport	Car Parking Fees	312	11/10/2017	1710-18124	0.00	112.04	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Corporate Property Management	Transport	Essential car user Lump Sum	318	11/10/2017	1710-18125	0.00	722.25	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Democratic Services	Supplies and Services	Subsistence	256	11/10/2017	1710-18126	0.00	15.16	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Democratic Services	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18127	0.00	1.79	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Democratic Services	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18128	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	31/10/2017	Resources and Housing	Facilities Management	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18129	0.00	0.02	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Facilities Management	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18130	0.00	823.45	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18131	0.00	4.59	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Transport	Public Transport Expenses	310	11/10/2017	1710-18132	0.00	7.40	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18133	0.00	441.95	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Transport	Car Parking Fees	312	11/10/2017	1710-18134	0.00	98.83	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Transport	Essential car user Lump Sum	318	11/10/2017	1710-18135	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18136	0.00	3.65	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	11/10/2017	1710-18137	0.00	71.90	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18138	0.00	649.88	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Transport	Car Parking Fees	312	11/10/2017	1710-18139	0.00	360.31	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Transport	Essential car user Lump Sum	318	11/10/2017	1710-18140	0.00	234.25	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18141	0.00	1.17	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18142	0.00	6,865.88	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Transport	Car Parking Fees	312	11/10/2017	1710-18143	0.00	76.94	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Transport	Essential car user Lump Sum	318	11/10/2017	1710-18144	0.00	3,424.12	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18145	0.00	1.49	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18146	0.00	34.80	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Legal Services	Transport	Car Parking Fees	312	11/10/2017	1710-18147	0.00	2.80	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Subsistence	256	11/10/2017	1710-18148	0.00	7.40	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18149	0.00	3.72	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Transport	Public Transport Expenses	310	11/10/2017	1710-18150	0.00	10.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18151	0.00	676.40	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Transport	Car Parking Fees	312	11/10/2017	1710-18152	0.00	286.59	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18153	0.00	3.18	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Transport	Public Transport Expenses	310	11/10/2017	1710-18154	0.00	85.30	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18155	0.00	841.16	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Transport	Car Parking Fees	312	11/10/2017	1710-18156	0.00	76.42	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Transport	Essential car user Lump Sum	318	11/10/2017	1710-18157	0.00	160.50	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	SP Contracts & SECC	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18158	0.00	0.24	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18159	0.00	-0.64	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	11/10/2017	1710-18160	0.00	5.40	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18161	0.00	3,065.41	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Transport	Car Parking Fees	312	11/10/2017	1710-18162	0.00	124.26	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Transport	Essential car user Lump Sum	318	11/10/2017	1710-18163	0.00	5,136.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Strategy and Improvement	Supplies and Services	Subsistence	256	11/10/2017	1710-18164	0.00	45.48	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Strategy and Improvement	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18165	0.00	2.47	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Strategy and Improvement	Transport	Public Transport Expenses	310	11/10/2017	1710-18166	0.00	7.20	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Strategy and Improvement	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18167	0.00	26.42	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Strategy and Improvement	Transport	Car Parking Fees	312	11/10/2017	1710-18168	0.00	4.50	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Supplies and Services	Subsistence	256	11/10/2017	1710-18169	0.00	22.75	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18170	0.00	5.96	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Transport	Public Transport Expenses	310	11/10/2017	1710-18171	0.00	113.20	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18172	0.00	625.02	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Transport	Car Parking Fees	312	11/10/2017	1710-18173	0.00	111.61	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18174	0.00	3.08	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	11/10/2017	1710-18175	0.00	733.38	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18176	0.00	7,241.26	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Transport	Car Parking Fees	312	11/10/2017	1710-18177	0.00	179.93	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	11/10/2017	1710-18178	0.00	401.25	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18179	0.00	2.17	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	11/10/2017	1710-18180	0.00	12,628.70	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	11/10/2017	1710-18181	0.00	125.24	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	11/10/2017	1710-18182	0.00	6,372.88	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Strategic Landlord	Strategic	Transport	Public Transport Expenses	310	11/10/2017	1710-18183	0.00	4.20	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	18/10/2017	1710-18184	0.00	0.24	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Transport	Public Transport Expenses	310	18/10/2017	1710-18185	0.00	44.70	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311	18/10/2017	1710-18186	0.00	689.70	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Transport	Car Parking Fees	312	18/10/2017	1710-18187	0.00	247.35	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge	258	18/10/2017	1710-18188	0.00	5.72	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-18189	0.00	4,050.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Transport	Public Transport Expenses	310	18/10/2017	1710-18190	0.00	15.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	18/10/2017	1710-18191	0.00	2,266.10	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Transport	Car Parking Fees	312	18/10/2017	1710-18192	0.00	18.66	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Childcare Vouchers Service Charge	258	18/10/2017	1710-18193	0.00	0.56	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Transport	Public Transport Expenses	310	18/10/2017	1710-18194	0.00	6.25	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Transport	Car & Motorcycle Allowances	311	18/10/2017	1710-18195	0.00	1,392.04	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Children and Families	Partnerships	Transport	Car Parking Fees	312	18/10/2017	1710-18196	0.00	6.50	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	18/10/2017	1710-18197	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-18198	0.00	2,777.73	R	Venesta Washroom System Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	PFI Unitary Charges	278	31/10/2017	1710-18199	0.00	977,883.55	R	Veolia Es Leeds Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-18200	0.00	761.25	R	Vera Lencov	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	18/10/2017	1710-18201	0.00	1,861.50	R	Verdant Brewing Company Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	18/10/2017	1710-18202	0.00	-264.23	R	Verdant Brewing Company Limited	No
Leeds City Council	31/10/2017	Insurance	Supplies and Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-18203	0.00	637.50	R	Vericlam Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-18204	0.00	1,914.00	R	Viatec Uk Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13/10/2017	1710-18205	0.00	358.20	R	Vicky Sutton Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13/10/2017	1710-18206	0.00	358.20	R	Vicky Sutton Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	23/10/2017						

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	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-18217	0.00	4,620.00 R		Vida Hall Care Home	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/09/2017	1710-18218	0.00	57.48 R		Vidaxl Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Conference Meetings	253	12/10/2017	1710-18219	0.00	245.00 R		View Conference Account	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/10/2017	1710-18220	0.00	550.21 R		Vigo Presses Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Training & Development	70	25/10/2017	1710-18221	0.00	233.33 R		Village Hotel Club	No
Leeds City Council	31/10/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Conference Meetings	253	15/09/2017	1710-18222	0.00	152.50 R		Village Hotel Leeds North	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Conference Meetings	253	16/09/2017	1710-18223	0.00	36.00 R		Village Hotel Leeds North	Yes
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-18224	0.00	600.00 R		Vincent Blake-Banard	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/10/2017	1710-18225	0.00	134.00 R		Virgin Care Services Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Supplies and Services	Telephones	213	20/10/2017	1710-18226	0.00	669.02 R		Virgin Media Business	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	27/10/2017	1710-18227	0.00	269.15 C		Virgin Media Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Supplies and Services	Telephones	213	12/10/2017	1710-18228	0.00	1,940.50 R		Virgin Media Payments Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Supplies and Services	Telephones	213	17/10/2017	1710-18229	0.00	43,588.64 R		Virgin Media Payments Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/10/2017	1710-18230	0.00	2,034.00 R		Virgin Media Payments Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Supplies and Services	Telephones	213	19/10/2017	1710-18231	0.00	1,940.50 R		Virgin Media Payments Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	213	19/10/2017	1710-18232	0.00	9,870.59 R		Virgin Media Payments Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-18233	0.00	1,200.00 R		Virtual College Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	04/10/2017	1710-18234	0.00	248.00 R		Vision Housing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06/10/2017	1710-18235	0.00	4,800.00 R		Vision Housing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06/10/2017	1710-18236	0.00	1,728.10 R		Vision Housing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06/10/2017	1710-18237	0.00	949.52 R		Vision Housing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06/10/2017	1710-18238	0.00	602.00 R		Vision Housing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06/10/2017	1710-18239	0.00	2,809.46 R		Vision Housing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06/10/2017	1710-18240	0.00	340.70 R		Vision Housing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06/10/2017	1710-18241	0.00	1,337.86 R		Vision Housing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06/10/2017	1710-18242	0.00	193.90 R		Vision Housing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	12/10/2017	1710-18243	0.00	229.14 R		Vision Housing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	12/10/2017	1710-18244	0.00	205.86 R		Vision Housing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20/10/2017	1710-18245	0.00	248.61 R		Vision Housing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20/10/2017	1710-18246	0.00	304.18 R		Vision Housing Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20/10/2017	1710-18247	0.00	304.18 R		Vision Housing Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-18248	0.00	388.00 R		Vision Installations Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-18249	0.00	710.50 R		Vision Installations Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-18250	0.00	274.50 R		Vision Installations Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-18251	0.00	480.50 R		Vision Installations Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-18252	0.00	1,512.00 R		Vision Installations Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-18253	0.00	1,123.00 R		Vision Installations Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Supplies and Services	Office Consumables	210	11/10/2017	1710-18254	0.00	165.00 R		Vitalograph Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/10/2017	1710-18255	0.00	453.34 R		Vitax Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/10/2017	1710-18256	0.00	792.00 R		Vitax Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/10/2017	1710-18257	0.00	1,485.00 R		Vitax Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	18/10/2017	1710-18258	0.00	207.70 R		Vitax Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2017	1710-18259	0.00	792.00 R		Vitax Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2017	1710-18260	0.00	792.00 R		Vitax Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/10/2017	1710-18261	0.00	5,079.53 R		Vive Uk Social Care Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04/10/2017	1710-18262	0.00	655.66 R		Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	23/10/2017	1710-18263	0.00	897.89 R		Vive Uk Social Care Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/10/2017	1710-18264	0.00	5,965.74 R		Vive Uk Social Care Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/10/2017	1710-18265	0.00	2,247.96 R		Vive Uk Social Care Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/10/2017	1710-18266	0.00	3,795.59 R		Vive Uk Social Care Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/10/2017	1710-18267	0.00	644.85 R		Vive Uk Social Care Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-18268	0.00	228.15 R		Vivienne Smith Management Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24/10/2017	1710-18269	0.00	60.00 R		Vim Developments Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1710-18270	0.00	464.01 R		Vodafone Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	25/10/2017	1710-18271	0.00	493.08 R		Vodafone Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-18272	0.00	55.99 R		Vodafone Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-18273	0.00	165.75 R		Vojtech Vojtech	No
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	25/10/2017	1710-18274	0.00	54,710.10 R		Volition	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/10/2017	1710-18275	0.00	-12.20 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/10/2017	1710-18276	0.00	-19.12 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/10/2017	1710-18277	0.00	-14.11 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/10/2017	1710-18278	0.00	-251.71 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/10/2017	1710-18279	0.00	7.29 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/10/2017	1710-18280	0.00	11.34 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/10/2017	1710-18281	0.00	160.36 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/10/2017	1710-18282	0.00	32.23 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-18283	0.00	328.31 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-18284	0.00	128.90 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-18285	0.00	137.70 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2017	1710-18286	0.00	39.99 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-18287	0.00	14.11 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-18288	0.00	83.37 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-18289	0.00	1.76 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-18290	0.00	251.71 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-18291	0.00	18.16 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-18292	0.00	90.76 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-18293	0.00	33.36 R		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/10						

Organisation Label	Effective 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	31/10/2017	Children and Families	Safeguarding Targeted & Specialist Partnerships	Supplies and Services	Food & Drink	231	04/09/2017	1710-18393	0.00	173.99	R	W M Morrisons Plc	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist Partnerships	Supplies and Services	Food & Drink	231	04/09/2017	1710-18394	0.00	12.97	R	W M Morrisons Plc	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist Partnerships	Supplies and Services	Food & Drink	231	06/09/2017	1710-18395	0.00	18.96	R	W M Morrisons Plc	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist Partnerships	Transfer Payments	Leaving Care Allowances	634	07/09/2017	1710-18396	0.00	2.55	R	W M Morrisons Plc	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist Partnerships	Supplies and Services	Food & Drink	231	09/09/2017	1710-18397	0.00	12.95	R	W M Morrisons Plc	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist Partnerships	Supplies and Services	Food & Drink	231	11/09/2017	1710-18398	0.00	25.39	R	W M Morrisons Plc	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	14/09/2017	1710-18399	0.00	19.70	R	W M Morrisons Plc	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19/09/2017	1710-18400	0.00	69.65	R	W M Morrisons Plc	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist Partnerships	Supplies and Services	Food & Drink	231	20/09/2017	1710-18401	0.00	145.43	R	W M Morrisons Plc	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist Partnerships	Supplies and Services	Food & Drink	231	26/09/2017	1710-18402	0.00	37.21	R	W M Morrisons Plc	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist Partnerships	Transfer Payments	Leaving Care Allowances	634	26/09/2017	1710-18403	0.00	6.38	R	W M Morrisons Plc	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist Partnerships	Supplies and Services	Food & Drink	231	27/09/2017	1710-18404	0.00	21.87	R	W M Morrisons Plc	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist Partnerships	Supplies and Services	Food & Drink	231	27/09/2017	1710-18405	0.00	10.01	R	W M Morrisons Plc	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist Partnerships	Supplies and Services	Licences	266	11/09/2017	1710-18406	0.00	102.22	R	W M Morrisons.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist Partnerships	Supplies and Services	Licences	266	27/09/2017	1710-18407	0.00	175.78	R	W M Morrisons.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/10/2017	1710-18408	0.00	5,450.68	R	W S Bayston And Son Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-18409	0.00	117.48	R	W Suchomski	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1710-18410	0.00	25.00	R	W V Thackray	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1710-18411	0.00	75.00	R	W V Thackray	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1710-18412	0.00	525.00	R	W V Thackray	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-18413	0.00	75.00	R	W V Thackray	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/10/2017	1710-18414	0.00	150.00	R	Wags Club	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Capital	Furniture And Equipment	5	10/10/2017	1710-18415	0.00	3,240.00	C	Wagstaff Interiors Group	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	17/10/2017	1710-18416	0.00	6,875.00	R	Wagstaff Interiors Group	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-18417	0.00	1,010.00	R	Wakefield Council	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-18418	0.00	667.80	R	Wakefield Council	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-18419	0.00	1,382.80	R	Wakefield Council	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist Partnerships	Employees	Training & Development	70	17/10/2017	1710-18420	0.00	960.00	R	Wakefield Council	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist Partnerships	Employees	Training & Development	70	20/10/2017	1710-18421	0.00	10,174.00	R	Wakefield Council	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-18422	0.00	30.60	R	Wakefield Council	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-18423	0.00	2,605.00	R	Wakefield Council	No
Leeds City Council as Accountable Body	31/10/2017	City Development	City Development	Employees	District Payments	12	20/10/2017	1710-18424	0.00	951.05	R	Wakefield Council	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-18425	0.00	-220.00	R	Wakefield Council	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-18426	0.00	581.40	R	Wakefield Council	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Third Party Payments	Services Provided By West Yorkshire Loc	524	25/10/2017	1710-18427	0.00	15,046.88	R	Wakefield Council	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	31/10/2017	1710-18428	0.00	54,862.00	R	Wakefield Council	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-18429	0.00	2,203.40	R	Walmor Lodge Residential Home	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Supplies and Services	Catering Service	233	20/10/2017	1710-18430	0.00	85.00	R	Wapentake	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	05/10/2017	1710-18431	0.00	272.50	R	Ward Hadaway Solicitors	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	09/10/2017	1710-18432	0.00	280.50	R	Ward Hadaway Solicitors	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	09/10/2017	1710-18433	0.00	352.00	R	Ward Hadaway Solicitors	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	12/10/2017	1710-18434	0.00	713.50	R	Ward Hadaway Solicitors	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2017	1710-18435	0.00	790.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2017	1710-18436	0.00	931.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2017	1710-18437	0.00	6,500.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2017	1710-18438	0.00	4,600.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2017	1710-18439	0.00	4,100.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2017	1710-18440	0.00	1,020.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/10/2017	1710-18441	0.00	1,020.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-18442	0.00	4,600.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-18443	0.00	1,700.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-18444	0.00	400.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-18445	0.00	450.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2017	1710-18446	0.00	1,700.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-18447	0.00	1,916.00	R	Warde Aldam Christian N H	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-18448	0.00	1,361.32	R	Warneford Water Nursing Home	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-18449	0.00	419.90	R	Wastecare Ltd	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Food & Drink	231	01/09/2017	1710-18450	0.00	8.00	R	Water Lane Boathouse	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Premises	External Cleaning Services	130	11/10/2017	1710-18451	0.00	700.00	R	Water Saving Techniques Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Premises	External Cleaning Services	130	11/10/2017	1710-18452	0.00	118.00	R	Water Saving Techniques Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Premises	External Cleaning Services	130	11/10/2017	1710-18453	0.00	188.80	R	Water Saving Techniques Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Premises	External Cleaning Services	130	11/10/2017	1710-18454	0.00	141.60	R	Water Saving Techniques Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Premises	External Cleaning Services	130	11/10/2017	1710-18455	0.00	519.20	R	Water Saving Techniques Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Premises	External Cleaning Services	130	11/10/2017	1710-18456	0.00	94.40	R	Water Saving Techniques Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Premises	External Cleaning Services	130	11/10/2017	1710-18457	0.00	70.80	R	Water Saving Techniques Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Premises	External Cleaning Services	130	11/10/2017	1710-18458	0.00	118.00	R	Water Saving Techniques Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Premises	External Cleaning Services	130	11/10/2017	1710-18459	0.00	188.80	R	Water Saving Techniques Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Premises	External Cleaning Services	130	11/10/2017	1710-18460	0.00	94.40	R	Water Saving Techniques Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Premises	External Cleaning Services	130	11/10/2017	1710-18461	0.00	47.20	R	Water Saving Techniques Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Premises	External Cleaning Services	130	11/10/2017	1710-18462	0.00	47.20	R	Water Saving Techniques Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Premises	External Cleaning Services	130	11/10/2017	1710-18463	0.00	47.20	R	Water Saving Techniques Ltd	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/10/2017	1710-18464	0.00	200.00	R	Watsonia Management Committee	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-18465	0.00	14,000.08	R	Waymarks Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-18466	0.00	1,213.44	R	Waynes Home	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-18467	0.00	760.00	R	Wcs Group	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1710-18468	0.00	935.00	R	Wds Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist Partnerships	Supplies and Services	Admission Charges To Schools	283	21/09/2017	1710-18469	0.00	116.67	R	We Love Rock City	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	31/10/2017	Resources and Housing	Finance	Support Services	Legal Disbursements	411	10/10/2017	1710-18481	0.00	798.40 R		Weightmans Lip	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-18482	0.00	95.00 R		Weightmans Lip	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Support Services	Legal Disbursements	411	16/10/2017	1710-18483	0.00	501.00 R		Weightmans Lip	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Support Services	Legal Disbursements	411	18/10/2017	1710-18484	0.00	57.60 R		Weightmans Lip	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Support Services	Legal Disbursements	411	18/10/2017	1710-18485	0.00	150.00 R		Weightmans Lip	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	24/10/2017	1710-18486	0.00	3,318.00 R		Weightmans Lip	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Bought In Professional Services	277	27/10/2017	1710-18487	0.00	4,939.48 R		Weightmans Lip	No
Leeds City Council	31/10/2017	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	27/10/2017	1710-18488	0.00	4,019.00 R		Weightmans Lip	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04/10/2017	1710-18489	0.00	1,832.00 R		Weird Beard Brew Co Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	04/10/2017	1710-18490	0.00	-259.80 R		Weird Beard Brew Co Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	06/10/2017	1710-18491	0.00	500.00 R		Welcome To Yorkshire	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	27/10/2017	1710-18492	0.00	600.00 R		Welcome To Yorkshire	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	27/10/2017	1710-18493	0.00	500.00 R		Welcome To Yorkshire	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/10/2017	1710-18494	0.00	1,097.30 R		Well	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11/10/2017	1710-18495	0.00	70.96 R		Well	No
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/10/2017	1710-18496	0.00	259.80 R		Well	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-18497	0.00	1,530.00 R		Welcome Trust	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27/10/2017	1710-18498	0.00	259.87 R		Wellington Hill Playgroup	No
Leeds City Council	31/10/2017	Children and Families	Other Education Schemes	Capital	Other Costs	7	10/10/2017	1710-18499	0.00	2,194.34 C		Wellspring Academy Trust	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16/10/2017	1710-18500	0.00	9.38 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16/10/2017	1710-18501	0.00	56.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26/10/2017	1710-18502	0.00	14.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	06/10/2017	1710-18503	0.00	25.00 R		Wesley Road Chapel	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/10/2017	1710-18504	0.00	33.80 R		Wessex Products (Leasing) Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/10/2017	1710-18505	0.00	322.40 R		Wessex Products (Leasing) Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/10/2017	1710-18506	0.00	332.80 R		Wessex Products (Leasing) Ltd	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1710-18507	0.00	332.80 R		Wessex Products (Leasing) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2017	1710-18508	0.00	49.00 R		West Riding Engravers Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2017	1710-18509	0.00	49.00 R		West Riding Engravers Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-18510	0.00	5,368.05 R		West Riding Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-18511	0.00	3,310.20 R		West Riding Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-18512	0.00	3,176.44 R		West Riding Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-18513	0.00	7,302.12 R		West Riding Nursing Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-18514	0.00	1,378.20 R		West Villa Residential Home	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-18515	0.00	1,300.00 R		West Yorkshire Analytical Services	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-18516	0.00	400.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-18517	0.00	640.00 R		West Yorkshire Combined Authority	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24/10/2017	1710-18518	0.00	320.00 R		West Yorkshire Combined Authority	No
Leeds City Council	31/10/2017	Joint Committees and Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	WY Combined Authority (formerly WY PTE)	534	31/10/2017	1710-18519	0.00	3,595,990.40 R		West Yorkshire Combined Authority	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/10/2017	1710-18520	0.00	366.67 R		West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/10/2017	Strategic Accounts	Strategic	Income	NDR Income	994	19/10/2017	1710-18521	0.00	255,190.00 R		West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/10/2017	1710-18522	0.00	366.67 R		West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	06/10/2017	1710-18523	0.00	24.00 R		West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	06/10/2017	1710-18524	0.00	24.00 R		West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Non-Recurring Grants	227	09/10/2017	1710-18525	0.00	42.18 R		West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	11/10/2017	1710-18526	0.00	24.00 R		West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	11/10/2017	1710-18527	0.00	24.00 R		West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	18/10/2017	1710-18528	0.00	24.00 R		West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	18/10/2017	1710-18529	0.00	24.00 R		West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	25/10/2017	1710-18530	0.00	24.00 R		West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	31/10/2017	1710-18531	0.00	305.00 R		Westcold Refrigeration Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-18532	0.00	1,491.92 R		Westfield House Care Home	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/10/2017	1710-18533	0.00	5,667.65 R		Westfield Manor Nursing Home	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	27/10/2017	1710-18534	0.00	200.00 R		Westfield Tara Comm Involvement Group	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26/10/2017	1710-18535	0.00	550.00 R		Westgate Estate Agents Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-18536	0.00	2,712.31 R		Wetherby Manor	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-18537	0.00	18,640.94 R		Wetherby Manor	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-18538	0.00	4,683.71 R		Wetherby Manor	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/10/2017	1710-18539	0.00	400.00 R		Wetherby Musical Theatre Group	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16/10/2017	1710-18540	0.00	2,000.00 R		Wetherby Town Council	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	19/10/2017	1710-18541	0.00	500.00 R		Wetherby Town Council	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	25/10/2017	1710-18542	0.00	45.00 R		Wetherby Town Council	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	05/09/2017	1710-18543	0.00	41.95 R		Wh Smith	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07/09/2017	1710-18544	0.00	57.47 R		Wh Smith	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	19/09/2017	1710-18545	0.00	25.43 R		Wh Smith	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-18546	0.00	16,471.85 R		Wharfedale Care Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-18547	0.00	5,303.38 R		Wharfedale Care Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	04/10/2017	1710-18548	0.00	12,080.25 R		Wheels Private Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	04/10/2017	1710-18549	0.00	3,130.27 R		Wheels Private Hire Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Internal charge from Resources	487	06/10/2017	1710-18550	0.00	137.00 R		Wheels Private Hire Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	06/10/2017	1710-18551	0.00	59.30 R		Wheels Private Hire Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Internal charge from Resources	487	09/10/2017	1710-18552	0.00	102.00 R		Wheels Private Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/10/2017	1710-18553	0.00	36.00 R		Wheels Private Hire Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	19/10/2017	1710-18554	0.00	375.60 R		Wheels Private Hire Limited	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	19/10/2017	1710-18555	0.00	77.50 R		Wheels Private Hire Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Internal charge from Resources	487	25/10/2017	1710-18556	0.00	108.00 R		Wheels Private Hire Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/10/20						

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	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	10/10/2017	1710-18569	0.00	3,444.60 R		Whistl Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	10/10/2017	1710-18570	0.00	59.01 R		Whistl Uk Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	10/10/2017	1710-18571	0.00	2,462.48 R		Whistl Uk Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	10/10/2017	1710-18572	0.00	2,359.95 R		Whistl Uk Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	10/10/2017	1710-18573	0.00	2,253.56 R		Whistl Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	10/10/2017	1710-18574	0.00	2,442.42 R		Whistl Uk Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	10/10/2017	1710-18575	0.00	264.50 R		Whistl Uk Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	10/10/2017	1710-18576	0.00	4,852.81 R		Whistl Uk Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	10/10/2017	1710-18577	0.00	3,652.36 R		Whistl Uk Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	12/10/2017	1710-18578	0.00	1,357.79 R		Whistl Uk Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	12/10/2017	1710-18579	0.00	1.07 R		Whistl Uk Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	12/10/2017	1710-18580	0.00	2,824.48 R		Whistl Uk Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	12/10/2017	1710-18581	0.00	7,464.43 R		Whistl Uk Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	17/10/2017	1710-18582	0.00	1,435.45 R		Whistl Uk Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	17/10/2017	1710-18583	0.00	5,501.77 R		Whistl Uk Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	19/10/2017	1710-18584	0.00	1,597.79 R		Whistl Uk Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	20/10/2017	1710-18585	0.00	0.47 R		Whistl Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	20/10/2017	1710-18586	0.00	72.91 R		Whistl Uk Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	20/10/2017	1710-18587	0.00	2,419.06 R		Whistl Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	20/10/2017	1710-18588	0.00	3,278.49 R		Whistl Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	26/10/2017	1710-18589	0.00	80.83 R		Whistl Uk Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	26/10/2017	1710-18590	0.00	4,559.28 R		Whistl Uk Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	26/10/2017	1710-18591	0.00	5,896.71 R		Whistl Uk Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	27/10/2017	1710-18592	0.00	4,887.33 R		Whistl Uk Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	27/10/2017	1710-18593	0.00	4,049.23 R		Whistl Uk Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Shared Services	Supplies and Services	Postages	212	31/10/2017	1710-18594	0.00	684.23 R		Whistl Uk Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-18595	0.00	40.00 R		White Park Cattle Society Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-18596	0.00	127.28 R		Whitwood House Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/10/2017	1710-18597	0.00	200.74 R		Wickes Newsagents	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-18598	0.00	12,437.96 R		Wider Options Ltd	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/10/2017	1710-18599	0.00	88,821.40 R		Wider Options Ltd	No
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge	004	16/10/2017	1710-18600	0.00	1,237.58 R		Wider Plan Ltd	No
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge	004	16/10/2017	1710-18601	0.00	1,375.97 R		Wider Plan Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	03/10/2017	1710-18602	0.00	124.00 R		Widerplan Ltd T/A Kiddivouchers	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Adoptions - Allowances	560	11/10/2017	1710-18603	0.00	400.00 R		Wigan Council	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	20/10/2017	1710-18604	0.00	1,279.34 R		Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/09/2017	1710-18605	0.00	404.99 R		Wildflower Favours Ltd	Yes
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/10/2017	1710-18606	0.00	18.64 R		Wif Ward Family Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/10/2017	1710-18607	0.00	37.28 R		Wif Ward Family Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/10/2017	1710-18608	0.00	5,079.80 R		Wif Ward Family Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/10/2017	1710-18609	0.00	5,051.92 R		Wif Ward Family Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/10/2017	1710-18610	0.00	1,687.50 R		Wif Ward Family Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/10/2017	1710-18611	0.00	540.00 R		Wif Ward Family Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/10/2017	1710-18612	0.00	1,605.00 R		Wif Ward Family Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/10/2017	1710-18613	0.00	1,935.00 R		Wif Ward Family Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/10/2017	1710-18614	0.00	15,390.34 R		Wif Ward Family Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/10/2017	1710-18615	0.00	1,095.00 R		Wif Ward Family Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/10/2017	1710-18616	0.00	45.96 R		Wif Ward Family Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/10/2017	1710-18617	0.00	9.32 R		Wif Ward Family Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/10/2017	1710-18618	0.00	1,215.00 R		Wif Ward Family Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/10/2017	1710-18619	0.00	36,374.64 R		Wif Ward Family Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/10/2017	1710-18620	0.00	4,762.40 R		Wif Ward Family Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/10/2017	1710-18621	0.00	49,177.80 R		Wif Ward Family Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/10/2017	1710-18622	0.00	5,079.80 R		Wif Ward Family Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/10/2017	1710-18623	0.00	5,051.92 R		Wif Ward Family Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/10/2017	1710-18624	0.00	80.43 R		Wif Ward Family Trust	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-18625	0.00	15,561.44 R		Wilward Family Trust	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-18626	0.00	-21.88 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/10/2017	1710-18627	0.00	169.44 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2017	1710-18628	0.00	26.84 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2017	1710-18629	0.00	51.10 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2017	1710-18630	0.00	19.64 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2017	1710-18631	0.00	170.25 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2017	1710-18632	0.00	93.96 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2017	1710-18633	0.00	49.08 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2017	1710-18634	0.00	98.57 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2017	1710-18635	0.00	175.03 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2017	1710-18636	0.00	123.76 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2017	1710-18637	0.00	123.76 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2017	1710-18638	0.00	192.46 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2017	1710-18639	0.00	65.52 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2017	1710-18640	0.00	47.97 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/10/2017	1710-18641	0.00	53.26 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	20/10/2017	1710-18642	0.00	70.90 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-18643	0.00	278.57 R		Wilkie's	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-18644	0.00	455.15 R		Wilkie's	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-18645	0.00	73.50 R		Wilkie's	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-18646	0.00	34.43 R		Wilkie's	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-18647	0.00	403.54 R		Wilkie's	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-18648	0.00	2,688.00 R		Wilkie's	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-18649	0.00	2,587.20 R		Wilkie's	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-18650	0.00	3,024.00 R		Wilkie's	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/10/2017	1710-18651	0.00	64.50 R		Wilkie's	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/10/2017	1710-18652	0.00	874.25 R		Wilkie's	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-18653	0.00	467.60 R		Wilkie's	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	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-18657	0.00	328.37	R	Wilkie's	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-18658	0.00	110.16	R	Wilkie's	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-18659	0.00	9,912.00	R	Wilkie's	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-18660	0.00	35.15	R	Wilkie's	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-18661	0.00	144.26	R	Wilkie's	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-18662	0.00	148.12	R	Wilkie's	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-18663	0.00	11.72	R	Wilkie's	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-18664	0.00	6.00	R	Wilkie's	No
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/10/2017	1710-18665	0.00	4,683.00	R	Wilkin Chapman Grange Solicitors	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	31/08/2017	1710-18666	0.00	76.25	R	Wilko Retail Limit	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Office Consumables	210	05/09/2017	1710-18667	0.00	5.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/09/2017	1710-18668	0.00	6.90	R	Wilko Retail Limit	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	06/09/2017	1710-18669	0.00	10.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	08/09/2017	1710-18670	0.00	13.40	R	Wilko Retail Limit	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries	127	09/09/2017	1710-18671	0.00	8.33	R	Wilko Retail Limit	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	11/09/2017	1710-18672	0.00	15.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/09/2017	1710-18673	0.00	7.50	R	Wilko Retail Limit	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/09/2017	1710-18674	0.00	4.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/09/2017	1710-18675	0.00	5.92	R	Wilko Retail Limit	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/09/2017	1710-18676	0.00	7.50	R	Wilko Retail Limit	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	14/09/2017	1710-18677	0.00	20.88	R	Wilko Retail Limit	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Office Consumables	210	16/09/2017	1710-18678	0.00	5.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	20/09/2017	1710-18679	0.00	12.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/10/2017	City Development	Support Services	Premises	Cleaning Maintenance & Toiletries	127	20/09/2017	1710-18680	0.00	20.30	R	Wilko Retail Limit	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/09/2017	1710-18681	0.00	12.50	R	Wilko Retail Limit	Yes
Leeds City Council	31/10/2017	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	22/09/2017	1710-18682	0.00	13.33	R	Wilko Retail Limit	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	25/09/2017	1710-18683	0.00	145.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	28/09/2017	1710-18684	0.00	26.71	R	Wilko Retail Limit	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/09/2017	1710-18685	0.00	16.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	02/09/2017	1710-18686	0.00	29.00	R	Wilko.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Office Consumables	210	05/09/2017	1710-18687	0.00	64.00	R	Wilko.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	11/09/2017	1710-18688	0.00	13.33	R	Wilko.Com	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	18/09/2017	1710-18689	0.00	98.00	R	Wilko.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/09/2017	1710-18690	0.00	42.83	R	Wilko.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	26/09/2017	1710-18691	0.00	12.33	R	Wilko.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-18692	0.00	456.00	R	William Fletcher	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-18693	0.00	25.00	R	William G Search Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-18694	0.00	119.60	R	William G Search Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-18695	0.00	119.60	R	William G Search Limited	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2017	1710-18696	0.00	728.00	R	William G Search Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16/10/2017	1710-18697	0.00	25.00	R	William G Search Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	27/10/2017	1710-18698	0.00	345.54	R	William G Search Limited	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-18699	0.00	232.50	R	William G Search Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/10/2017	1710-18700	0.00	383.85	R	William Lindsay	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/10/2017	1710-18701	0.00	316.00	R	William Lindsay	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12/10/2017	1710-18702	0.00	316.00	R	William Lindsay	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	HRA Major Repairs	107	25/10/2017	1710-18703	0.00	4,246.00	R	Willmott Dixon Energy Services Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-18704	0.00	-5,000.00	R	Willowbeck Health Care Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/10/2017	1710-18705	0.00	5,897.88	R	Willowbeck Health Care Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	02/10/2017	1710-18706	0.00	100.00	R	Willows Resident Association (Sept 17)	No
Leeds City Council	31/10/2017	City Development	Highways	Premises	Maintenance Of Buildings	101	09/10/2017	1710-18707	0.00	185.00	R	Willden Steel Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	07/09/2017	1710-18708	0.00	339.07	R	Wilson Machinery Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/10/2017	1710-18709	0.00	22.20	R	Wilson's (Crossgates) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/10/2017	1710-18710	0.00	22.20	R	Wilson's (Crossgates) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/10/2017	1710-18711	0.00	29.60	R	Wilson's (Crossgates) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/10/2017	1710-18712	0.00	22.20	R	Wilson's (Crossgates) Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	04/09/2017	1710-18713	0.00	670.00	R	Wilson's Carpets Gr	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	20/10/2017	1710-18714	0.00	200.00	R	Windmill Coaches	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Transport	Miscellaneous Transport Related Costs	324	20/09/2017	1710-18715	0.00	40.00	R	Windscreen Service	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Transport	Miscellaneous Transport Related Costs	324	28/09/2017	1710-18716	0.00	505.00	R	Windscreen Service	Yes
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-18717	0.00	184.00	R	Windscreen Services	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-18718	0.00	220.00	R	Windscreen Services	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-18719	0.00	298.00	R	Windscreen Services	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-18720	0.00	665.41	R	Windscreen Services	No
Leeds City Council	31/10/2017	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-18721	0.00	315.00	R	Windscreen Services	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-18722	0.00	1,173.52	R	Windsor Court Care Home	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/09/2017	1710-18723	0.00	91.65	R	Winfields Megastore	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	09/10/2017	1710-18724	0.00	1,689.00	R	Winkworth	No
Leeds City Council	31/10/2017	City Development	Highways	Premises	Highways Maintenance	145	04/10/2017	1710-18725	0.00	3,655.00	R	Winter Service Solutions Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	09/10/2017	1710-18726	0.00	475.00	R	Wintons The Blind Company	No
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	09/10/2017	1710-18727	0.00	100.00	C	Wintons The Blind Company	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Telephones	213	27/10/2017	1710-18728	0.00	17.00	R	Wireless Logic Ltd	No
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	20/10/2017	1710-18729	0.00	276.00	R	Witi Promotions/Freetime G.D.	No
Leeds City Council	31/10/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/10/2017	1710-18730	0.00	500.00	R	Wizo Uk	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	04/09/2017	1710-18731	0.00	1.96	R	Wm Morrison	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	13/09/2017	1710-18732	0.00	2.90	R	Wm Morrison	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03/09/2017	1710-18733	0.00	6.24	R	Wm Morrison 004	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04/09/2017	1710-18734	0.00	66.84	R	Wm Morrison 008	Yes
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Office Furniture & Equipment	201	31/08/2017	1710-18735	0.00	3.33	R	Wm Morrison 010	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/09/2017	1710-18736	0.00	4.86	R	Wm Morrison 010	Yes
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	Food & Drink	231	14/09/2017	1710-18737	0.00	14.48	R	Wm Morrison 010	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/09/2017	1710-18738	0.00	7.86	R	Wm Morrison 010	Yes
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	Food & Drink	231	15/09/2017	1710-18739	0.00	18.56	R	Wm Morrison 010	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	19/09/2017	1710-18740	0.00	10.05	R	Wm Morrison 010	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/09/2017	1710-18741	0.00	8.00	R	Wm Morrison 010	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	19/09/2017	1710-18742	0.00	7			

Organisation Label	Effective 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	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-18833	0.00	241.22 R		Wolsey Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-18834	0.00	212.80 R		Wolsey Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/10/2017	1710-18835	0.00	240.57 R		Wolsey Uk Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2017	1710-18836	0.00	369,450.20 R		Wolsey Uk Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Training & Development	70	24/10/2017	1710-18837	0.00	100.00 R		Wolverhampton City Council	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Employees	Recruitment And Training Consultants	87	18/10/2017	1710-18838	0.00	600.00 R		Womersleys Limited	No
Leeds City Council	31/10/2017	Children and Families	Learning Places	Capital	Construction	3	05/10/2017	1710-18839	0.00	129,409.66 C		Woodgreen Construction Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/10/2017	1710-18840	0.00	23.80 R		Woodhall Park Stores	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/10/2017	1710-18841	0.00	475.00 R		Woodheads Property Management	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	18/10/2017	1710-18842	0.00	7,878.40 R		Woodhouse Cottage Priory	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/10/2017	1710-18843	0.00	17,524.80 R		Woodhouse Cottage Priory	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-18844	0.00	1,336.46 R		Woodhouse Grove School	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-18845	0.00	4,536.00 R		Woodlands Nursery - Funcare Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/10/2017	1710-18846	0.00	6,520.00 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	18/10/2017	1710-18847	0.00	6,680.00 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/10/2017	1710-18848	0.00	20,760.00 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/10/2017	1710-18849	0.00	103,889.96 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/10/2017	1710-18850	0.00	123,042.49 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	18/10/2017	1710-18851	0.00	63,612.00 R		Woodleigh Community Care	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27/10/2017	1710-18852	0.00	392.45 R		Woodside Methodist Pre-School	No
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	04/10/2017	1710-18853	0.00	485.00 R		Work Fit Moving And Handling Solutions	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Employees	Training & Development	70	04/10/2017	1710-18854	0.00	2,425.00 R		Work Fit Moving And Handling Solutions	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Employees	Training & Development	70	27/10/2017	1710-18855	0.00	1,445.00 R		Work Fit Moving And Handling Solutions	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Bank Charges	263	20/10/2017	1710-18856	0.00	181.60 R		Worldpay Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	08/09/2017	1710-18857	0.00	116.99 R		Worldstores	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-18858	0.00	25,308.03 R		Worsley Lodge	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink	231	08/10/2017	1710-18859	0.00	39.60 R		Wound Care Connections Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2017	1710-18860	0.00	500.00 R		Wound Care Connections Ltd	No
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	08/10/2017	1710-18861	0.00	9.50 R		Wound Care Connections Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	18/09/2017	1710-18862	0.00	98.00 R		Wowcher	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/09/2017	1710-18863	0.00	11.00 R		Wp-Continental Spo	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	28/09/2017	1710-18864	0.00	1,496.86 R		Wp-Select Internet	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27/10/2017	1710-18865	0.00	234.00 R		Wright & Co Solicitors	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/09/2017	1710-18866	0.00	162.00 R		Wright Digital Solutio	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/09/2017	1710-18867	0.00	108.00 R		Wright Digital Solutio	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Operational Materials	205	04/10/2017	1710-18868	0.00	650.40 R		Wrightway Uk Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Operational Materials	205	05/10/2017	1710-18869	0.00	438.00 R		Wrightway Uk Ltd	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	05/10/2017	1710-18870	0.00	2,500.00 R		Wrightway Uk Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Operational Materials	205	25/10/2017	1710-18871	0.00	569.00 R		Wrightway Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	03/10/2017	1710-18872	0.00	796.98 C		Wsp Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	03/10/2017	1710-18873	0.00	845.00 C		Wsp Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	03/10/2017	1710-18874	0.00	4,498.00 R		Wsp Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	03/10/2017	1710-18875	0.00	11,340.70 C		Wsp Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	04/10/2017	1710-18876	0.00	3,487.00 R		Wsp Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	04/10/2017	1710-18877	0.00	24,531.50 C		Wsp Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	04/10/2017	1710-18878	0.00	4,329.31 R		Wsp Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	04/10/2017	1710-18879	0.00	2,989.42 R		Wsp Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	06/10/2017	1710-18880	0.00	1,061.49 C		Wsp Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	11/10/2017	1710-18881	0.00	768.18 C		Wsp Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	13/10/2017	1710-18882	0.00	6,258.00 C		Wsp Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	13/10/2017	1710-18883	0.00	6,258.00 C		Wsp Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	13/10/2017	1710-18884	0.00	1,066.70 C		Wsp Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	17/10/2017	1710-18885	0.00	40,262.71 R		Wsp Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	17/10/2017	1710-18886	0.00	2,274.64 C		Wsp Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	17/10/2017	1710-18887	0.00	11,132.55 R		Wsp Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	24/10/2017	1710-18888	0.00	3,423.67 R		Wsp Uk Ltd	No
Leeds City Council	31/10/2017	Children and Families	Capital Maintenance	Capital	Internal Fees	6	24/10/2017	1710-18889	0.00	2,500.00 C		Wsp Uk Ltd	No
Leeds City Council	31/10/2017	Children and Families	Learning Places	Capital	Internal Fees	6	24/10/2017	1710-18890	0.00	15,700.00 C		Wsp Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Asset Management	Capital	Internal Fees	6	24/10/2017	1710-18891	0.00	833.09 C		Wsp Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	24/10/2017	1710-18892	0.00	5,873.32 R		Wsp Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	24/10/2017	1710-18893	0.00	4,384.41 R		Wsp Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	25/10/2017	1710-18894	0.00	16,000.00 C		Wsp Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	25/10/2017	1710-18895	0.00	14,586.00 C		Wsp Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	25/10/2017	1710-18896	0.00	5,237.48 C		Wsp Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Other Costs	7	27/10/2017	1710-18897	0.00	2,190.00 C		Wsp Uk Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	26/09/2017	1710-18898	0.00	20.63 R		Www Adelaidewalker.Co.	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	19/09/2017	1710-18899	0.00	136.85 R		Www Ampulla.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	30/08/2017	1710-18900	0.00	34.00 R		Www Arco.Co.Uk	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	04/09/2017	1710-18901	0.00	55.09 R		Www Arco.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	06/09/2017	1710-18902	0.00	213.78 R		Www Arco.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	07/09/2017	1710-18903	0.00	129.80 R		Www Arco.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	11/09/2017	1710-18904	0.00	-62.39 R		Www Arco.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	11/09/2017	1710-18905	0.00	64.95 R		Www Arco.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	11/09/2017	1710-18906	0.00	54.56 R		Www Arco.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	11/09/2017	1710-18907	0.00	111.98 R		Www Arco.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Clothing & Uniforms	241	13/09/2017	1710-18908	0.00	56.11 R		Www Arco.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	13/09/2017	1710-18909	0.00	105.68 R		Www Arco.Co.Uk	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	18/09/2017	1710-18910	0.00	56.59 R		Www Arco.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Clothing & Uniforms	241	18/09/2017	1710-18911	0.00	58.26 R		Www Arco.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	19/09/2017	1710-18912	0.00	29.59 R		Www Arco.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Clothing & Uniforms	241	19/09/2017	1710-18913	0.00	145.65 R		Www Arco.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	19/09/2017	1710-18914	0.00	10.98 R		Www Arco.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	20/09/2017	1710-18915	0.00	386.37 R		Www Arco.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	20/09/2017	1710-18916	0.00	173.85 R		Www Arco.Co.Uk	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	20/09/2017	1710-18917	0.00	28.24 R		Www Arco.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	21/09/2017	1710-					

Organisation Label	Effective 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	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	30/08/2017	1710-18921	0.00	136.11	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	30/08/2017	1710-18922	0.00	89.07	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	30/08/2017	1710-18923	0.00	194.85	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	05/09/2017	1710-18924	0.00	195.37	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	06/09/2017	1710-18925	0.00	33.94	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07/09/2017	1710-18926	0.00	78.28	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07/09/2017	1710-18927	0.00	78.28	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12/09/2017	1710-18928	0.00	44.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	13/09/2017	1710-18929	0.00	351.79	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13/09/2017	1710-18930	0.00	99.99	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14/09/2017	1710-18931	0.00	59.13	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14/09/2017	1710-18932	0.00	193.16	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14/09/2017	1710-18933	0.00	86.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14/09/2017	1710-18934	0.00	-86.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	19/09/2017	1710-18935	0.00	156.94	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	20/09/2017	1710-18936	0.00	99.97	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	21/09/2017	1710-18937	0.00	43.94	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21/09/2017	1710-18938	0.00	86.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	22/09/2017	1710-18939	0.00	252.94	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	22/09/2017	1710-18940	0.00	87.24	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Economic Development	Transport	Miscellaneous Transport Related Costs	324	06/09/2017	1710-18941	0.00	18.82	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	07/09/2017	1710-18943	0.00	19.60	R	Www.Arrrowprivatehire.Co	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	14/09/2017	1710-18944	0.00	331.75	R	Www.Awardscentre.Org	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	14/09/2017	1710-18944	0.00	350.25	R	Www.Awardscentre.Org	Yes
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	21/09/2017	1710-18945	0.00	60.00	R	Www.Bigsmatts.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Subsistence	256	04/09/2017	1710-18946	0.00	51.75	R	Www.Blochotels.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	19/09/2017	1710-18947	0.00	1,351.89	R	Www.Brake.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	08/09/2017	1710-18948	0.00	19.15	R	Www.Cartridgepeople.Co	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	21/09/2017	1710-18949	0.00	281.85	R	Www.Cashregistergroup.	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	13/09/2017	1710-18950	0.00	28.30	R	Www.Cpbbooks.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04/09/2017	1710-18951	0.00	624.95	R	Www.Cleansave.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	06/09/2017	1710-18952	0.00	1,796.67	R	Www.Clothes2order.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	20/09/2017	1710-18953	0.00	739.85	R	Www.Clothes2order.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	05/09/2017	1710-18954	0.00	36.00	R	Www.Contraceptioneduca	Yes
Leeds City Council	31/10/2017	Adults and Health	Public Health	Supplies and Services	Postages	212	05/09/2017	1710-18955	0.00	5.00	R	Www.Contraceptioneduca	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30/08/2017	1710-18956	0.00	19.90	R	Www.Coram.Org.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Office Consumables	210	07/09/2017	1710-18957	0.00	9.95	R	Www.Coram.Org.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	12/09/2017	1710-18958	0.00	100.00	R	Www.Cotswoldoutdoor.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Communities	Premises	Maintenance Of Buildings	101	26/09/2017	1710-18959	0.00	233.92	R	Www.Crocus.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Communities	Premises	Maintenance Of Buildings	101	27/09/2017	1710-18960	0.00	-45.79	R	Www.Crocus.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	08/09/2017	1710-18961	0.00	21.91	R	Www.Cromwell.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/09/2017	1710-18962	0.00	47.15	R	Www.Directhygiene.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	13/09/2017	1710-18963	0.00	245.00	R	Www.Directhygiene.Com	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Premises	First Aid Requisites	128	20/09/2017	1710-18964	0.00	30.25	R	Www.Directhygiene.Com	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/09/2017	1710-18965	0.00	50.14	R	Www.Displaywizard.Co.U	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	31/08/2017	1710-18966	0.00	485.49	R	Www.Displaywizard.Co.U	Yes
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Operational Furniture And Equipment	203	06/09/2017	1710-18967	0.00	42.45	R	Www.Dm-Tools.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	01/09/2017	1710-18968	0.00	119.55	R	Www.Doubletwo.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	06/09/2017	1710-18969	0.00	21.73	R	Www.Easyspace.Com	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	15/09/2017	1710-18970	0.00	17.25	R	Www.Evaq8.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	18/09/2017	1710-18971	0.00	30.78	R	Www.Evaq8.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	26/09/2017	1710-18972	0.00	132.50	R	Www.Gardenbenches.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	14/09/2017	1710-18973	0.00	3,825.25	R	Www.Garlandproducts.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	08/09/2017	1710-18974	0.00	66.63	R	Www.Goutdoors.Co	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/09/2017	1710-18975	0.00	87.50	R	Www.Goutdoors.Co	Yes
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	31/08/2017	1710-18976	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	31/08/2017	1710-18977	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	05/09/2017	1710-18978	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	06/09/2017	1710-18979	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	08/09/2017	1710-18980	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	12/09/2017	1710-18981	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	12/09/2017	1710-18982	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	13/09/2017	1710-18983	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	20/09/2017	1710-18984	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	25/09/2017	1710-18985	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	25/09/2017	1710-18986	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	26/09/2017	1710-18987	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Operational Materials	205	26/09/2017	1710-18988	0.00	206.97	R	Www.Gsproducts.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04/09/2017	1710-18989	0.00	140.83	R	Www.Heatbusters.Co	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04/09/2017	1710-18990	0.00	140.83	R	Www.Heatbusters.Co	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	05/09/2017	1710-18991	0.00	48.55	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	11/09/2017	1710-18992	0.00	47.62	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22/09/2017	1710-18993	0.00	88.75	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Food & Drink	231	27/09/2017	1710-18994	0.00	36.52	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/09/2017	1710-18995	0.00	32.71	R	Www.Iconwallstickers.C	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	08/09/2017	1710-18996	0.00	-13.47	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Premises	Cleaning Maintenance & Toiletries	127	27/09/2017	1710-18997	0.00	70.49	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/09/2017	1710-18998	0.00	498.54	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/10/2017	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	28/09/2017	1710-18999	0.00	39.95	R	Www.Incentiveplus.Co.U	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	06/09/2017	1710-19000	0.00	27.45	R	Www.Ironmongerydirect.	Yes
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Operational Furniture And Equipment	203	27/09/2017	1710-19001	0.00	187.49	R	Www.Jessops.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	12/09/2017	1710-19002	0.00	69.42	R	Www.Kartsonline.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	13/09/2017	1710-19003	0.00	81.37	R	Www.Kartsonline.Co.Uk	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	31/10/2017	Adults and Health	Public Health	Supplies and Services	Food & Drink	231	14/09/2017	1710-19009	0.00	116.61 R		Www.Lttvending.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/09/2017	1710-19010	0.00	50.34 R		Www.Luminati.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08/09/2017	1710-19011	0.00	100.17 R		Www.Maplin.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/09/2017	1710-19012	0.00	163.27 R		Www.Maplin.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	08/09/2017	1710-19013	0.00	-287.50 R		Www.Medtree.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	27/09/2017	1710-19014	0.00	-9.54 R		Www.Medtree.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	21/09/2017	1710-19015	0.00	54.59 R		Www.Mercado.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	21/09/2017	1710-19016	0.00	83.33 R		Www.Mercado.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	27/09/2017	1710-19017	0.00	125.69 R		Www.Misco.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/09/2017	1710-19018	0.00	24.43 R		Www.Mpdhookandloop.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	08/09/2017	1710-19019	0.00	82.92 R		Www.Nikestore.Com	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Licences	266	06/09/2017	1710-19020	0.00	62.50 R		Www.Olcom.Org.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	11/09/2017	1710-19021	0.00	61.96 R		Www.Parkerbrand.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Transport	Car Parking Fees	312	08/09/2017	1710-19022	0.00	29.79 R		Www.Parkmobile.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Transport	Car Parking Fees	312	09/09/2017	1710-19023	0.00	8.08 R		Www.Parkmobile.Com	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	12/09/2017	1710-19024	0.00	81.09 R		Www.Partydelights.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/09/2017	1710-19025	0.00	25.89 R		Www.Partydelights.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Supplies and Services	Teaching Materials	202	25/09/2017	1710-19026	0.00	88.00 R		Www.Pecs.Org.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	23/09/2017	1710-19027	0.00	299.90 R		Www.Petplanet.Co.Uk	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Office Furniture & Equipment	201	18/09/2017	1710-19028	0.00	144.95 R		Www.Posturite.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Office Furniture & Equipment	201	20/09/2017	1710-19029	0.00	-5.94 R		Www.Posturite.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	25/09/2017	1710-19030	0.00	34.95 R		Www.Posturite.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/09/2017	1710-19031	0.00	9.82 R		Www.Preservationequipment	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/09/2017	1710-19032	0.00	65.90 R		Www.Preservationequipment	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	26/09/2017	1710-19033	0.00	47.00 R		Www.Pricegunland.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Employees	Training Costs	71	08/09/2017	1710-19034	0.00	295.00 R		Www.Publicpolicyexchan	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	12/09/2017	1710-19035	0.00	268.90 R		Www.Puredisplay.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Employees	Central Training	79	11/09/2017	1710-19036	0.00	56.66 R		Www.Qa.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Employees	Best Value Training	70	11/09/2017	1710-19037	0.00	169.96 R		Www.Qa.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Employees	Best Value Training	70	11/09/2017	1710-19038	0.00	169.96 R		Www.Qa.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Employees	Best Value Training	70	11/09/2017	1710-19039	0.00	51.93 R		Www.Qa.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Employees	Best Value Training	70	11/09/2017	1710-19040	0.00	51.93 R		Www.Qa.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	11/09/2017	1710-19041	0.00	103.86 R		Www.Qa.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Training Costs	71	11/09/2017	1710-19042	0.00	103.86 R		Www.Qa.Com	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/09/2017	1710-19043	0.00	51.93 R		Www.Qa.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Employees	Best Value Training	70	11/09/2017	1710-19044	0.00	51.93 R		Www.Qa.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Environmental Health	Employees	Best Value Training	70	11/09/2017	1710-19045	0.00	103.86 R		Www.Qa.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Employees	Training Costs	71	11/09/2017	1710-19046	0.00	51.93 R		Www.Qa.Com	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Employees	Best Value Training	70	11/09/2017	1710-19047	0.00	319.39 R		Www.Qa.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Employees	Central Training	79	26/09/2017	1710-19048	0.00	56.66 R		Www.Qa.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Employees	Best Value Training	70	26/09/2017	1710-19049	0.00	169.96 R		Www.Qa.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Employees	Best Value Training	70	26/09/2017	1710-19050	0.00	169.96 R		Www.Qa.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Public Health	Employees	Best Value Training	70	26/09/2017	1710-19051	0.00	111.07 R		Www.Qa.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Best Value Training	70	26/09/2017	1710-19052	0.00	111.08 R		Www.Qa.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Employees	Training Costs	71	26/09/2017	1710-19053	0.00	222.14 R		Www.Qa.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Employees	Best Value Training	70	26/09/2017	1710-19054	0.00	333.21 R		Www.Qa.Com	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Employees	Best Value Training	70	26/09/2017	1710-19055	0.00	319.39 R		Www.Qa.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Best Value Training	70	26/09/2017	1710-19056	0.00	122.18 R		Www.Qa.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Partnerships	Employees	Best Value Training	70	26/09/2017	1710-19057	0.00	122.18 R		Www.Qa.Com	Yes
Leeds City Council	31/10/2017	City Development	Asset Management Services	Employees	Best Value Training	70	26/09/2017	1710-19058	0.00	122.18 R		Www.Qa.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare And Poverty	Employees	Best Value Training	70	26/09/2017	1710-19059	0.00	122.18 R		Www.Qa.Com	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Employees	Best Value Training	70	26/09/2017	1710-19060	0.00	122.18 R		Www.Qa.Com	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Property And Contracts	Employees	Best Value Training	70	26/09/2017	1710-19061	0.00	122.18 R		Www.Qa.Com	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/09/2017	1710-19062	0.00	36.21 R		Www.Qualsafe.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	12/09/2017	1710-19063	0.00	84.05 R		Www.Qualsafe.Com	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Premises	First Aid Requisites	128	15/09/2017	1710-19064	0.00	89.15 R		Www.Qualsafe.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	21/09/2017	1710-19065	0.00	860.27 R		Www.Qualsafe.Com	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/09/2017	1710-19066	0.00	79.79 R		Www.Reallyusefulstorag	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	19/09/2017	1710-19067	0.00	611.60 R		Www.Rockawings.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	25/09/2017	1710-19068	0.00	12.20 R		Www.S3i.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/09/2017	1710-19069	0.00	97.50 R		Www.Safetyfirstaid.Co.	Yes
Leeds City Council	31/10/2017	Adults and Health	Home Care Services	Premises	*** No Description ***	199	27/09/2017	1710-19070	0.00	20.95 R		Www.Safetygloves.Co.Uk	Yes
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214	19/07/2017	1710-19071	0.00	231.18 R		Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	25/08/2017	1710-19072	0.00	9.05 R		Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	31/08/2017	1710-19073	0.00	58.65 R		Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	31/08/2017	1710-19074	0.00	58.65 R		Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	31/08/2017	1710-19075	0.00	66.70 R		Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	31/08/2017	1710-19076	0.00	23.38 R		Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	01/09/2017	1710-19077	0.00	23.01 R		Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	01/09/2017	1710-19078	0.00	121.77 R		Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	01/09/2017	1710-19079	0.00	19.55 R		Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	04/09/2017	1710-19080	0.00	385.01 R		Www.Scc.Com	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	04/09/2017	1710-19081	0.00	89.70 R		Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Computer Software & Equipment	214	05/09/2017	1710-19082	0.00	58.65 R		Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Computer Software & Equipment	214	06/09/2017	1710-19083	0.00	68.76 R		Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	06/09/2017	1710-19084	0.00	619.48 R		Www.Scc.Com	Yes
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	06/09/2017	1710-19085	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	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	06/09/2017	1710-19097	0.00	154.87	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	06/09/2017	1710-19098	0.00	133.62	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	06/09/2017	1710-19099	0.00	19.55	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	06/09/2017	1710-19100	0.00	19.55	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Telephones	213	06/09/2017	1710-19101	0.00	25.97	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	06/09/2017	1710-19102	0.00	19.55	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	06/09/2017	1710-19103	0.00	88.64	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	07/09/2017	1710-19104	0.00	51.60	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Computer Software & Equipment	214	07/09/2017	1710-19105	0.00	35.13	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	07/09/2017	1710-19106	0.00	19.49	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	07/09/2017	1710-19107	0.00	19.78	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Computer Software & Equipment	214	07/09/2017	1710-19108	0.00	58.65	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	07/09/2017	1710-19109	0.00	33.91	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	08/09/2017	1710-19110	0.00	46.84	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	08/09/2017	1710-19111	0.00	26.18	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Computer Software & Equipment	214	08/09/2017	1710-19112	0.00	136.85	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	08/09/2017	1710-19113	0.00	27.96	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214	08/09/2017	1710-19114	0.00	68.76	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	11/09/2017	1710-19115	0.00	130.80	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Computer Software & Equipment	214	11/09/2017	1710-19116	0.00	118.89	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	12/09/2017	1710-19117	0.00	77.40	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	12/09/2017	1710-19118	0.00	57.12	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	12/09/2017	1710-19119	0.00	157.90	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	13/09/2017	1710-19120	0.00	19.55	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	14/09/2017	1710-19121	0.00	83.90	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	14/09/2017	1710-19122	0.00	412.96	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	14/09/2017	1710-19123	0.00	18.72	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	14/09/2017	1710-19124	0.00	19.55	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	15/09/2017	1710-19125	0.00	58.55	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	18/09/2017	1710-19126	0.00	18.60	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	20/09/2017	1710-19127	0.00	20.05	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	20/09/2017	1710-19128	0.00	23.80	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	21/09/2017	1710-19129	0.00	77.42	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	22/09/2017	1710-19130	0.00	77.42	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Computer Software & Equipment	214	22/09/2017	1710-19131	0.00	145.32	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	26/09/2017	1710-19132	0.00	26.62	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	City Development	Asset Management Services	Supplies and Services	Office Consumables	210	26/09/2017	1710-19133	0.00	19.55	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	27/09/2017	1710-19134	0.00	35.92	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	HRA Responsive Repairs	106	27/09/2017	1710-19135	0.00	20.05	R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	31/08/2017	1710-19136	0.00	21.59	R	Www.Secure-Payment-Ser	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15/09/2017	1710-19137	0.00	21.59	R	Www.Secure-Payment-Ser	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28/09/2017	1710-19138	0.00	21.59	R	Www.Secure-Payment-Ser	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	04/09/2017	1710-19139	0.00	179.40	R	Www.Showsec.Co.Uk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	19/09/2017	1710-19140	0.00	74.75	R	Www.Showsec.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/09/2017	1710-19141	0.00	63.45	R	Www.Slatwall-Accessori	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25/09/2017	1710-19142	0.00	94.98	R	Www.SmythsToys.Com	Yes
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	21/09/2017	1710-19143	0.00	81.96	R	Www.Staples.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	07/09/2017	1710-19144	0.00	72.00	R	Www.Sustrans.Org.Uk	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	19/09/2017	1710-19145	0.00	44.00	R	Www.Thebagbery.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	13/09/2017	1710-19146	0.00	11.53	R	Www.Thecleverbaggy	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	14/09/2017	1710-19147	0.00	757.97	R	Www.Theglowcompany.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	14/09/2017	1710-19148	0.00	757.97	R	Www.Theglowcompany.Co.Uk	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/09/2017	1710-19149	0.00	11.50	R	Www.Themalmiller.Co.U	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Young Peoples Rewards	653	28/09/2017	1710-19150	0.00	61.30	R	Www.The-Party-Place.Co	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	14/09/2017	1710-19151	0.00	99.00	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	06/09/2017	1710-19152	0.00	26.35	R	Www.Toolstation.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	25/09/2017	1710-19153	0.00	82.58	R	Www.Toolstation.Com	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Young Peoples Rewards	653	28/09/2017	1710-19154	0.00	54.40	R	Www.Ukpackaging.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	12/09/2017	1710-19155	0.00	163.00	R	Www.Ukpos.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	28/09/2017	1710-19156	0.00	71.96	R	Www.Ukpos.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Conference Meetings	253	07/09/2017	1710-19157	0.00	295.00	R	Www.Westminster-Briefi	Yes
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	25/09/2017	1710-19158	0.00	390.00	R	Www.Westminster-Briefi	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	13/09/2017	1710-19159	0.00	9.91	R	Www.Westminsterhea	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21/09/2017	1710-19160	0.00	5.00	R	Www.Wymetro.Com	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	04/09/2017	1710-19161	0.00	186.81	R	Www.Yougarden.Com	Yes
Leeds City Council	31/10/2017	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	28/09/2017	1710-19162	0.00	38.50	R	Www.weeducation	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	15/09/2017	1710-19163	0.00	422.50	R	Www.godlordco	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	20/09/2017	1710-19164	0.00	650.61	R	Www.godlordco	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	22/09/2017	1710-19165	0.00	58.50	R	Www.wpsupply.com	Yes
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18/10/2017	1710-19166	0.00	5,462.20	R	Wycar Leys (Bulwell) Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	Bought In Professional Services	277	24/10/2017	1710-19167	0.00	10,112.75	R	Wycas	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04/10/2017	1710-19168	0.00	1,232.50	R	Wylam Brewery	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	04/10/2017	1710-19169	0.00	-169.88	R	Wylam Brewery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	31/08/2017	1710-19170	0.00	41.67	R	Wynsors	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	07/09/2017	1710-19171	0.00	13.33	R	Wynsors	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	11/09/2017						

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	31/10/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	02/10/2017	1710-19185	0.00	-1.45 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/10/2017	1710-19186	0.00	189.12 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	06/10/2017	1710-19187	0.00	-1.89 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/10/2017	1710-19188	0.00	44.93 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	06/10/2017	1710-19189	0.00	-0.44 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/10/2017	1710-19190	0.00	359.95 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	06/10/2017	1710-19191	0.00	-3.59 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/10/2017	1710-19192	0.00	201.95 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	06/10/2017	1710-19193	0.00	-2.01 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/10/2017	1710-19194	0.00	39.94 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	06/10/2017	1710-19195	0.00	-0.39 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/10/2017	1710-19196	0.00	179.95 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	06/10/2017	1710-19197	0.00	-1.79 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/10/2017	1710-19198	0.00	355.78 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	06/10/2017	1710-19199	0.00	-3.55 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/10/2017	1710-19200	0.00	189.12 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	06/10/2017	1710-19201	0.00	-1.89 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06/10/2017	1710-19202	0.00	191.96 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	06/10/2017	1710-19203	0.00	-1.91 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27/10/2017	1710-19204	0.00	112.95 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/10/2017	1710-19205	0.00	-1.12 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27/10/2017	1710-19206	0.00	410.63 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/10/2017	1710-19207	0.00	-4.10 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27/10/2017	1710-19208	0.00	223.75 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/10/2017	1710-19209	0.00	-2.23 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27/10/2017	1710-19210	0.00	235.00 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/10/2017	1710-19211	0.00	-2.35 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27/10/2017	1710-19212	0.00	58.81 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/10/2017	1710-19213	0.00	-0.58 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27/10/2017	1710-19214	0.00	55.08 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/10/2017	1710-19215	0.00	-0.55 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27/10/2017	1710-19216	0.00	300.31 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/10/2017	1710-19217	0.00	-3.00 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27/10/2017	1710-19218	0.00	276.38 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/10/2017	1710-19219	0.00	-2.76 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27/10/2017	1710-19220	0.00	354.33 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/10/2017	1710-19221	0.00	-3.54 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27/10/2017	1710-19222	0.00	493.28 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/10/2017	1710-19223	0.00	-4.93 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27/10/2017	1710-19224	0.00	423.40 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/10/2017	1710-19225	0.00	-4.23 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27/10/2017	1710-19226	0.00	34.38 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/10/2017	1710-19227	0.00	-0.34 R	Ybi Ltd	No	
Leeds City Council	31/10/2017	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	01/09/2017	1710-19228	0.00	1.99 R	Yeadon Diy & Hardware	Yes	
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Advertising	211	31/08/2017	1710-19229	0.00	305.75 R	Yell Limited	Yes	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	16/10/2017	1710-19230	0.00	350.00 R	Yes Direct Marketing Ltd	No	
Leeds City Council	31/10/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/10/2017	1710-19231	0.00	360.00 R	Yes Personal Injury	No	
Leeds City Council	31/10/2017	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	26/10/2017	1710-19232	0.00	675.00 R	Yes Waste Ltd	No	
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Telephones	213	23/10/2017	1710-19233	0.00	200.00 R	Yespay International Ltd	No	
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-19234	0.00	4,861.16 R	Yohden Care Complex	No	
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-19235	0.00	120.00 R	York College	No	
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-19236	0.00	120.00 R	York College	No	
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-19237	0.00	450.00 R	York College	No	
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	20/10/2017	1710-19238	0.00	350.00 R	York College	No	
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-19239	0.00	120.00 R	York College	No	
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	26/10/2017	1710-19240	0.00	2,100.00 R	York College	No	
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-19241	0.00	118.80 R	York College	No	
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/10/2017	1710-19242	0.00	1,454.40 R	York House Residential Home	No	
Leeds City Council	31/10/2017	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	26/10/2017	1710-19243	0.00	505.50 R	York Medical Society	No	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	External Hire -Occasional	304	19/09/2017	1710-19244	0.00	425.00 R	York Pullman Bus Compa	Yes	
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Transport	External Hire -Occasional	304	19/09/2017	1710-19245	0.00	525.00 R	York Pullman Bus Compa	Yes	
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/10/2017	1710-19246	0.00	6,453.29 R	York Teaching Hospital Nhs Ft	No	
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19/10/2017	1710-19247	0.00	-104.10 R	York Teaching Hospital Nhs Ft	No	
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19/10/2017	1710-19248	0.00	-104.10 R	York Teaching Hospital Nhs Ft	No	
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19/10/2017	1710-19249	0.00	-520.50 R	York Teaching Hospital Nhs Ft	No	
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19/10/2017	1710-19250	0.00	8,426.20 R	York Teaching Hospital Nhs Ft	No	
Leeds City Council	31/10/2017	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19/10/2017	1710-19251	0.00	6,775.57 R	York Teaching Hospital Nhs Ft	No	
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	06/10/2017	1710-19252	0.00	1,600.00 R	Yorkshire Academy Of Films	No	
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Transport	Private Hire	360	11/10/2017	1710-19253	0.00	125.00 R	Yorkshire Ambulance Nhs Trust	No	
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-19254	0.00	125.00 R	Yorkshire Ambulance Nhs Trust	No	
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-19255	0.00	125.00 R	Yorkshire Ambulance Nhs Trust	No	
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-19256	0.00	250.00 R	Yorkshire Ambulance Nhs Trust	No	
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-19257	0.00	125.00 R	Yorkshire Ambulance Nhs Trust	No	
Leeds City Council	31/10/2017	Adults and Health	Assessment And Care Management	Support Services	Internal charge from Resources	487	16/10/2017	1710-19258	0.00	64.20 R	Yorkshire Ambulance Nhs Trust	No	
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/10/2017	1710-19259	0.00	26.28 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/10/2017	1710-19260	0.00	76.50 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/10/2017	1710-19261	0.00	1,694.00 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/10/2017	1710-19262	0.00	775.00 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/10/2017	1710-19263	0.00	355.98 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	06/10/2017	1710-19264	0.00	2,745.00 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/10/2017	1710-19265	0.00	626.00 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/10/2017	1710-19266	0.00	439.00 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/10/2017	1710-19267	0.00	173.59 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/10/2017	1710-19268	0.00	279.00 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19/10/2017	1710-19269	0.00	515.00 R	Yorkshire Care Equipment Limited	No	
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	20/10/2017	1710-19270	0.00	44.85 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	26/10/2017	1710-19271	0.00	974.00 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/												

Organisation Label	Effective 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	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	26/10/2017	1710-19273	0.00	998.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/10/2017	1710-19274	0.00	1,998.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/10/2017	1710-19275	0.00	405.75 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/10/2017	1710-19276	0.00	2,642.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	27/10/2017	1710-19277	0.00	2,888.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30/10/2017	1710-19278	0.00	1,255.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/10/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30/10/2017	1710-19279	0.00	270.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/10/2017	1710-19280	0.00	1,491.92 R		Yorkshire Care Group	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/10/2017	1710-19281	0.00	315.33 R		Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/10/2017	1710-19282	0.00	71.31 R		Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/10/2017	1710-19283	0.00	480.61 R		Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Training Allowances	257	13/10/2017	1710-19284	0.00	1,040.00 R		Yorkshire Federation Of Museums & Art	No
Leeds City Council	31/10/2017	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-19285	0.00	1,150.00 R		Yorkshire Hoist Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	25/10/2017	1710-19286	0.00	2,197.21 R		Yorkshire Housing Association	No
Leeds City Council	31/10/2017	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	26/10/2017	1710-19287	0.00	126.17 R		Yorkshire Housing Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-19288	0.00	82.50 R		Yorkshire In Bloom	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/10/2017	1710-19289	0.00	76.25 R		Yorkshire Laundry And Dry Cleaning Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/09/2017	1710-19290	0.00	264.60 R		Yorkshire Lifting Tack	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2017	1710-19291	0.00	165.00 R		Yorkshire Lifting Tackle Ltd	No
Leeds City Council	31/10/2017	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-19292	0.00	8,641.00 R		Yorkshire Physiotherapy Network	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	19/10/2017	1710-19293	0.00	2,040.00 R		Yorkshire Prosperity	No
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (EX Cttee 07)	Premises	Plant and Machinery	102	31/08/2017	1710-19294	0.00	10,610.25 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/08/2017	1710-19295	0.00	62.28 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	31/08/2017	1710-19296	0.00	550.59 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	31/08/2017	1710-19297	0.00	428.71 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Teaching Materials	202	06/09/2017	1710-19298	0.00	325.36 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	Office Consumables	210	06/09/2017	1710-19299	0.00	3.30 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07/09/2017	1710-19300	0.00	467.47 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	07/09/2017	1710-19301	0.00	509.40 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	07/09/2017	1710-19302	0.00	350.99 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (EX Cttee 07)	Premises	Plant and Machinery	102	07/09/2017	1710-19303	0.00	37,648.14 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08/09/2017	1710-19304	0.00	141.96 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (EX Cttee 07)	Premises	Plant and Machinery	102	08/09/2017	1710-19305	0.00	123.45 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Teaching Materials	202	13/09/2017	1710-19306	0.00	18.65 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	13/09/2017	1710-19307	0.00	14.93 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Teaching Materials	202	13/09/2017	1710-19308	0.00	11.66 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13/09/2017	1710-19309	0.00	96.96 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Teaching Materials	202	13/09/2017	1710-19310	0.00	118.64 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	13/09/2017	1710-19311	0.00	216.82 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	City Development	Employment & Skills	Supplies and Services	Teaching Materials	202	13/09/2017	1710-19312	0.00	113.30 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	Adults and Health	Public Health	Supplies and Services	Food & Drink	231	14/09/2017	1710-19313	0.00	79.50 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14/09/2017	1710-19314	0.00	603.96 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (EX Cttee 07)	Premises	Plant and Machinery	102	14/09/2017	1710-19315	0.00	43,555.41 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	18/09/2017	1710-19316	0.00	37.39 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20/09/2017	1710-19317	0.00	8.55 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (EX Cttee 07)	Premises	Plant and Machinery	102	21/09/2017	1710-19318	0.00	45,775.81 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	21/09/2017	1710-19319	0.00	138.18 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21/09/2017	1710-19320	0.00	484.01 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/09/2017	1710-19321	0.00	100.95 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	28/09/2017	1710-19322	0.00	26.60 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	28/09/2017	1710-19323	0.00	412.32 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	28/09/2017	1710-19324	0.00	16.20 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	Adults and Health	Public Health	Supplies and Services	Food & Drink	231	28/09/2017	1710-19325	0.00	32.40 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (EX Cttee 07)	Premises	Plant and Machinery	102	28/09/2017	1710-19326	0.00	39,491.58 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28/09/2017	1710-19327	0.00	386.75 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/10/2017	1710-19328	0.00	61.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/10/2017	1710-19329	0.00	89.33 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/10/2017	1710-19330	0.00	32.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/10/2017	1710-19331	0.00	6.78 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/10/2017	1710-19332	0.00	105.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/10/2017	1710-19333	0.00	503.76 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	03/10/2017	1710-19334	0.00	55.25 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	03/10/2017	1710-19335	0.00	52.10 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03/10/2017	1710-19336	0.00	47.60 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	03/10/2017	1710-19337	0.00	274.62 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	03/10/2017	1710-19338	0.00	28.68 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	03/10/2017	1710-19339	0.00	45.70 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	03/10/2017	1710-19340	0.00	55.08 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	03/10/2017	1710-19341	0.00	3.90 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/10/2017	1710-19342	0.00	42.35 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/10/2017	1710-19343	0.00	22.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03/10/2017	1710-19344	0.00	62.28 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	03/10/2017	1710-19345	0.00	72.04 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03/10/2017	1710-19346	0.00	88.55 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	03/10/2017	1710-19347	0.00	3.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside										

Organisation Label	Effective 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	31/10/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	03/10/2017	1710-19449	0.00	292.59	R	Yorkshire Water	No
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	03/10/2017	1710-19450	0.00	2,027.87	R	Yorkshire Water	No
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	03/10/2017	1710-19451	0.00	216,011.81	R	Yorkshire Water	No
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	03/10/2017	1710-19452	0.00	-471.97	R	Yorkshire Water	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Water Services	125	05/10/2017	1710-19453	0.00	1,928.82	R	Yorkshire Water	No
Leeds City Council	31/10/2017	City Development	Asset Management Services	Premises	Water Services	125	13/10/2017	1710-19454	0.00	548.30	R	Yorkshire Water	No
Leeds City Council	31/10/2017	Strategic Landlord	Property and Contracts	Premises	Water Services	125	13/10/2017	1710-19455	0.00	-21.36	R	Yorkshire Water	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Capital	Construction	3	16/10/2017	1710-19456	0.00	124.83	C	Yorkshire Water	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Premises	Water Services	125	18/10/2017	1710-19457	0.00	43.65	R	Yorkshire Water	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Premises	Water Services	125	19/10/2017	1710-19458	0.00	169.89	R	Yorkshire Water	No
Leeds City Council	31/10/2017	Strategic Landlord	Housing Management	Premises	Water Services	125	19/10/2017	1710-19459	0.00	2,570.13	R	Yorkshire Water	No
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	30/10/2017	1710-19460	0.00	816.52	R	Yorkshire Water	No
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	30/10/2017	1710-19461	0.00	1,384.68	R	Yorkshire Water	No
Leeds City Council	31/10/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	30/10/2017	1710-19462	0.00	147,372.18	R	Yorkshire Water	No
Leeds City Council	31/10/2017	Communities and Environment	Parks And Countryside	Premises	Water Services	125	20/09/2017	1710-19463	0.00	307.28	R	Yorkshire Water Serv	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	31/10/2017	1710-19464	0.00	2,350.00	R	Yorkshire Youth & Music Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/10/2017	1710-19465	0.00	412.30	R	Yorvale Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/10/2017	1710-19466	0.00	210.89	R	Yorvale Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/10/2017	1710-19467	0.00	116.48	R	Yorvale Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/10/2017	1710-19468	0.00	155.98	R	Yorvale Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/10/2017	1710-19469	0.00	422.91	R	Yorvale Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/10/2017	1710-19470	0.00	186.17	R	Yorvale Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06/10/2017	1710-19471	0.00	17,271.43	R	Young Foundations Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	03/10/2017	1710-19472	0.00	774.00	C	Your Local Link Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267	05/10/2017	1710-19473	0.00	100.00	R	Your Local Link Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	03/10/2017	1710-19474	0.00	5,921.00	R	Youth Justice Board	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	03/10/2017	1710-19475	0.00	5,921.00	R	Youth Justice Board	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	03/10/2017	1710-19476	0.00	6,948.00	R	Youth Justice Board	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	03/10/2017	1710-19477	0.00	5,921.00	R	Youth Justice Board	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	03/10/2017	1710-19478	0.00	3,629.00	R	Youth Justice Board	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	03/10/2017	1710-19479	0.00	5,921.00	R	Youth Justice Board	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	03/10/2017	1710-19480	0.00	5,921.00	R	Youth Justice Board	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	03/10/2017	1710-19481	0.00	3,629.00	R	Youth Justice Board	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	03/10/2017	1710-19482	0.00	11,001.00	R	Youth Justice Board	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	03/10/2017	1710-19483	0.00	5,921.00	R	Youth Justice Board	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	03/10/2017	1710-19484	0.00	5,921.00	R	Youth Justice Board	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	13/09/2017	1710-19485	0.00	42.00	R	Youthscapcouk	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26/10/2017	1710-19486	0.00	636.40	R	Yunus Miah	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	03/10/2017	1710-19487	0.00	111.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	04/10/2017	1710-19488	0.00	364.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	06/10/2017	1710-19489	0.00	35.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	13/10/2017	1710-19490	0.00	84.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	23/10/2017	1710-19491	0.00	13.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Food & Drink	231	06/09/2017	1710-19492	0.00	25.00	R	Zaap Rest Ltd	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-19493	0.00	300.00	R	Zagni Photography	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-19494	0.00	55.00	R	Zagni Photography	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/10/2017	1710-19495	0.00	880.00	R	Zagni Photography	No
Leeds City Council	31/10/2017	Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-19496	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	19/09/2017	1710-19497	0.00	69.99	R	Zara	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-19498	0.00	12.00	R	Zarin Khan	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	02/10/2017	1710-19499	0.00	662.09	R	Zen Internet Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	09/10/2017	1710-19500	0.00	40.00	C	Zen Internet Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	09/10/2017	1710-19501	0.00	6.94	R	Zen Internet Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1710-19502	0.00	1.52	R	Zen Internet Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1710-19503	0.00	1.94	R	Zen Internet Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1710-19504	0.00	45.83	R	Zen Internet Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1710-19505	0.00	16,447.46	R	Zen Internet Ltd	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	31/10/2017	1710-19506	0.00	-255.58	R	Zen Internet Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/10/2017	1710-19507	0.00	448.06	R	Zep Uk Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	10/10/2017	1710-19508	0.00	37.95	R	Zep Uk Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	10/10/2017	1710-19509	0.00	177.14	R	Zep Uk Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06/10/2017	1710-19510	0.00	1,100.00	R	Zest Health For Life	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/10/2017	1710-19511	0.00	150.39	R	Zia Ahmed	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/10/2017	1710-19512	0.00	153.45	R	Zia Ahmed	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-19513	0.00	141.00	R	Zita Kovacsne Koder	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	01/09/2017	1710-19514	0.00	390.06	R	Zoggs International Ltd	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	14/09/2017	1710-19515	0.00	716.23	R	Zoggs International Ltd	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18/09/2017	1710-19516	0.00	40.37	R	Zoggs International Ltd	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	20/09/2017	1710-19517	0.00	140.25	R	Zoggs International Ltd	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	20/09/2017	1710-19518	0.00	707.25	R	Zoggs International Ltd	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	26/09/2017	1710-19519	0.00	1,302.95	R	Zoggs International Ltd	Yes
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	27/09/2017	1710-19520	0.00	294.40	R	Zoggs International Ltd	Yes
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-19521	0.00	196.50	R	Zoltan Szabasi	No
Leeds City Council	31/10/2017	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-19522	0.00	152.00	R	Zoobie Bhutta	No
Leeds City Council	31/10/2017	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	12/10/2017	1710-19523	0.00	3,500.00	C	Zp Builders	No
Leeds City Council	31/10/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/10/2017	1710-19524	0.00	180.00	R	Zsig Sports Limited	No
Leeds City Council	31/10/2017	City Development	Recreation	Employees	Best Value Training	70	18/09/2017	1710-19525	0.00	254.02	R	Zumba Fitness	Yes
Leeds City Council	31/10/2017	Insurance	Insurance	Support Services	Insurance Services	407	09/10/2						

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	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/10/2017	1710-19537	0.00	770.00 R		2 Works Tm Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-19538	0.00	18,632.00 R		2 Works Tm Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	16/10/2017	1710-19539	0.00	5,920.00 C		2 Works Tm Limited	No
Leeds City Council	31/10/2017	City Development	Highways	Capital	Construction	3	27/10/2017	1710-19540	0.00	5,920.00 C		2 Works Tm Limited	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Food & Drink	231	13/09/2017	1710-19541	0.00	4.25 R		200 Degrees	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-19542	0.00	6,804.00 R		22 Street Lane Nursery	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	27/09/2017	1710-19543	0.00	4.29 R		28698	Yes
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	31/08/2017	1710-19544	0.00	7.25 R		28705	Yes
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-19545	0.00	19,750.00 R		3d Productions Ltd	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	02/10/2017	1710-19546	0.00	7,780.68 R		3gs (Uk) Limited	No
Leeds City Council	31/10/2017	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	06/10/2017	1710-19547	0.00	7,780.68 R		3gs (Uk) Limited	No
Leeds City Council	31/10/2017	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	25/10/2017	1710-19548	0.00	18,800.00 R		3gs (Uk) Limited	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	09/10/2017	1710-19549	0.00	1,574.12 R		4 Site Security Services Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	09/10/2017	1710-19550	0.00	1,574.12 R		4 Site Security Services Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Community Safety	Employees	Agency Staff	8	12/10/2017	1710-19551	0.00	3,331.26 R		4 Site Security Services Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	12/10/2017	1710-19552	0.00	1,574.12 R		4 Site Security Services Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	20/10/2017	1710-19553	0.00	1,574.12 R		4 Site Security Services Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	26/10/2017	1710-19554	0.00	1,574.12 R		4 Site Security Services Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2017	1710-19555	0.00	7,243.20 R		79 2 81 Childcare Ltd	No
Leeds City Council	31/10/2017	Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-19556	0.00	779.60 R		79 2 81 Childcare Ltd	No
Leeds City Council	31/10/2017	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	11/10/2017	1710-19557	0.00	4,000.00 R		8 Outdoor Media Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Support Services	Corporate Communications	415	30/10/2017	1710-19558	0.00	-2,000.00 R		8 Outdoor Media Ltd	No
Leeds City Council	31/10/2017	City Development	Libraries, Arts & Heritage	Support Services	Corporate Communications	415	30/10/2017	1710-19559	0.00	3,000.00 R		8 Outdoor Media Ltd	No