Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure		Irrecoverable		Benificiary Name	Procurement
_	Date Organisational Onit	B 6: 141.6 4 1B		Code	Date Number	VAT Amount			Card
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Benefits, Wlefare And Poverty Leeds Building Services	Supplies and Services Telephones Supplies and Services Operational Materials	213 205	19/09/2017 1710-0000 02/10/2017 1710-0000		80.00 R 22.16 R	(Aq) Limited A Andrews & Sons (Marbles & Tiles)	Yes No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	25/10/2017 1710-0000		816.70 R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	25/10/2017 1710-0000		239.78 R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	27/10/2017 1710-0000 05/10/2017 1710-0000		6.00 R	A Andrews & Sons (Marbles & Tiles) REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	HRA Housing Leeds Libraries, Arts & Heritage	Capital Other Costs Supplies and Services Operational Furniture And Equipment	7 203	13/10/2017 1710-0000		250.00 C 104.49 R	A C Entertainment Technologies Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Bought In Professional Services	277	19/10/2017 1710-0000		1,941.95 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital Other Costs	7	05/10/2017 1710-0000		250.00 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	27/10/2017 1710-0001	0.00	296.99 R	A E Speight	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Highways Safeguarding Targeted & Specialist	Capital Construction Third Party Payments Services Rendered By Other Organisations	3 511	16/10/2017 1710-0001 27/10/2017 1710-0001		138,847.93 C 111.37 R	A E Yates Ltd A Green	No 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 1710-0001		95.46 R	A Haves	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Other Hired And Contracted Services	265	19/10/2017 1710-0001		600.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	02/10/2017 1710-0001		895.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	02/10/2017 1710-0001 02/10/2017 1710-0001		2,319.00 R 1,777.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	02/10/2017 1710-0001		780.00 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	02/10/2017 1710-0001		1,074.00 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	02/10/2017 1710-0002		185.56 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	02/10/2017 1710-0002		57.45 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	02/10/2017 1710-0002 02/10/2017 1710-0002		377.85 R 78.40 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	04/10/2017 1710-0002		6,268.00 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	04/10/2017 1710-0002	0.00	863.00 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	04/10/2017 1710-0002		3,660.00 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	05/10/2017 1710-0002		750.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	06/10/2017 1710-0002 06/10/2017 1710-0002		133.15 R 499.32 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	06/10/2017 1710-0002		107.50 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	06/10/2017 1710-0003		108.47 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	06/10/2017 1710-0003		129.90 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 Supplies and Services Operational Materials	205 205	06/10/2017 1710-0003		107.85 R 623.35 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	06/10/2017 1710-0003 06/10/2017 1710-0003		144.75 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	06/10/2017 1710-0003		215.77 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	06/10/2017 1710-0003		339.00 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	06/10/2017 1710-0003		468.57 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	06/10/2017 1710-0003 06/10/2017 1710-0004		347.04 R 187.50 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	06/10/2017 1710-0004		700.92 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	06/10/2017 1710-0004		150.50 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	06/10/2017 1710-0004		195.00 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	06/10/2017 1710-0004		123.52 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	06/10/2017 1710-0004 06/10/2017 1710-0004		2,323.82 R 145.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	06/10/2017 1710-0004		1,496.02 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	06/10/2017 1710-0004	0.00	123.50 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	06/10/2017 1710-0004		28.90 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	06/10/2017 1710-0005 06/10/2017 1710-0005		120.00 R 109.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	06/10/2017 1710-0005		52.00 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	06/10/2017 1710-0005	0.00	16.20 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	06/10/2017 1710-0005		225.57 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	06/10/2017 1710-0005 06/10/2017 1710-0005		442.64 R 269.70 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	06/10/2017 1710-0005		542.35 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	06/10/2017 1710-0005		192.00 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	06/10/2017 1710-0005		457.97 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	06/10/2017 1710-0006		219.90 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	06/10/2017 1710-0006 06/10/2017 1710-0006		67.12 R 7.95 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	06/10/2017 1710-0006		660.76 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	06/10/2017 1710-0006	0.00	108.95 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	06/10/2017 1710-0006		149.28 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	13/10/2017 1710-0006 13/10/2017 1710-0006		1,210.00 R 19.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	13/10/2017 1710-0006		10.31 R	A J H Pump Supply & Repair Ltd 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	19/10/2017 1710-0006		89.85 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	19/10/2017 1710-0007		472.00 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	25/10/2017 1710-0007		25.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	26/10/2017 1710-0007 26/10/2017 1710-0007		99.00 R 164.80 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	26/10/2017 1710-0007		231.96 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 1710-0007	0.00	114.80 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 1710-0007		157.49 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	26/10/2017 1710-0007 26/10/2017 1710-0007		155.38 R 16.50 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	26/10/2017 1710-0007		450.39 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	26/10/2017 1710-0007		69.56 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 1710-0008	0.00	424.00 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 1710-0008		132.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	26/10/2017 1710-0008 26/10/2017 1710-0008		29.75 R 233.49 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	26/10/2017 1710-0008		175.99 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 1710-0008	0.00	23.45 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	205 205	26/10/2017 1710-0008		17.04 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	200	26/10/2017 1710-0008	0.00	41.35 R	A J H Pump Supply & Repair Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	26/10/2017	1710-00089		119.6		A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203		1710-00003		120.0		A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205	26/10/2017	1710-00091	0.00	33.7	'4 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-00092		1,583.0		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1710-00093 1710-00094		151.5 180.9		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-00095		168.5		A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-00096		15.2	22 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-00097		393.8		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-00098 1710-00099		155.1	10 R 10 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-00033		290.0		A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-00101		371.8		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		1710-00102			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		1710-00103 1710-00104			50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-00104		212.7	15 R 73 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-00106		405.0		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		1710-00107		146.0		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			1710-00108		85.9 108.7	3 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-00109 1710-00110			15 K 10 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-00111			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		1710-00112		212.6		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		1710-00113		530.0		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-00114 1710-00115		211.7 103.1		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-00116		137.3		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	86.0		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		1710-00118		218.8		A J Promotions	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		1710-00119 1710-00120		43.8 875.5	80 R	A J Promotions A J Promotions	No No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-00120	0.00	302.2		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	705.0		A Newton	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-00123		2,350.0		A Quiet Word Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Recreation Shared Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		1710-00124 1710-00125			00 R 00 R	REDACTED PERSONAL DATA A Star Couriers Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-00125			16 R	A Walding	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Capital	Furniture And Equipment	5		1710-00127		4,608.7	'0 C	A&C Weber Uk Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Capital	Furniture And Equipment	5		1710-00128		4,640.0		A&C Weber Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		1710-00129 1710-00130		4,210.8 2,004.8		A&C Weber Uk Ltd A&C Weber Uk Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Capital	Furniture And Equipment	5		1710-00130		9,951.7		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	1,017.6		A&C Weber Uk Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Office Consumables	210		1710-00133		2,035.2		A&C Weber Uk Ltd	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management	Capital Supplies and Services	Furniture And Equipment Office Consumables	5 210		1710-00134 1710-00135		508.8 12,633.0		A&C Weber Uk Ltd A&C Weber Uk Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Waste Management Waste Management	Capital	Furniture And Equipment	5		1710-00135		1,017.6		A&C Weber Uk Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Office Consumables	210		1710-00137		127.2		A&C Weber Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-00138		1,057.5		A1 Bridge Flue Systems	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-00139 1710-00140		3,039.0 3,540.0		A1 Bridge Flue Systems A1 Bridge Flue Systems	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-00140		1,836.5		A1 Bridge Flue Systems	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-00142		1,423.5		A1 Bridge Flue Systems	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-00143		1,057.5		A1 Bridge Flue Systems	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Adults and Health	Leeds Building Services Public Health		Other Hired And Contracted Services Public Health Commissioned Services	265 526		1710-00144 1710-00145		1,488.5	00 R 24 R	A1 Bridge Flue Systems Aaa Healthcare Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310		1710-00146		595.0		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	17.0	00 R	Ab Cars (Garforth) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Other Costs	7		1710-00148		3,000.0		Abacus Cost Management Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Car Parking Services	Capital Supplies and Services	Other Costs Postages	7 212		1710-00149 1710-00150		3,000.0	00 C 67 R	Abacus Cost Management Ltd Abacus Express	No Yes
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265		1710-00151			85 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		1710-00152			8 R	Abacus Express Limited	No
Leeds City Council	31/10/2017 City Development	Highways Safeguarding Targeted & Specialist		Postages	212		1710-00153			59 R	Abacus Express Limited	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1710-00154 1710-00155)2 R)2 R	Abacus Express Limited Abacus Express Limited	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-00156)2 R	Abacus Express Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-00157			02 R	Abacus Express Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-00158			9 R	Abacus Express Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Communities Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1710-00159 1710-00160			59 R ∣1 R	Abacus Express Limited Abacus Express Limited	No No
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265		1710-00161			18 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	17.7	'3 R	Abacus Express Limited	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over		Nursing Care Dementia	574		1710-00163		1,556.0		Abbendon Nursing Home	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Resources and Housing	Public Health Human Resources	Third Party Payments Employees	Public Health Commissioned Services Occupational Health	526 85		1710-00164 1710-00165		180.0	10 R 10 R	Abbey Grange Medical Practice Abbey Grange Medical Practice	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Section 17	551		1710-00165			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	1710-00167	0.00	307.6	60 R	Abc Daycare And Ozone Out Of School	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-00168		1,588.3		Abc Nursery At Lufc	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-00169 1710-00170		85.0 279.5	00 R 50 R	Abdul Wadood Kazizadha Abdulahad Denha	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		1710-00170			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	1710-00172	0.00	20.0	00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-00173			00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Economic Development	Transfer Payments Supplies and Services	Leaving Care Allowances Publication And Promotion	634 267		1710-00174 1710-00175		20.0 3,750.0	00 R	REDACTED PERSONAL DATA Aberfield Communications Limited	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Services For Older People - 65 And Over		Nursing Home	570		1710-00175		36,104.9		Aberford Hall	No

March 1968	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Company Comp	Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	Code 574	18/10/2017	1710-00177	0.00	2,277,62	R	Aberford Hall	No
1985 1985	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	
Common													
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Control 1990/007 Control													
Control 1970/CFT Processor of Heaville Control													
Month 1970					Construction	3				1,728.00	С		No
March Control Contro													
Description													
March Control Principle Received and stranger Leads Building Services Leads Building													
Section 1970/007 Resources on the state Section of Mandals Section Membrane Section				Supplies and Services	Other Hired And Contracted Services	265						Access Locksmiths (Leeds) Limited	
Common C													
Look Dip County 1910/007 Resources on the minute Lamb Relating Streets													
March Col.													
Asset Cly Claned 30 (1907) The Processes of Teaching Comment Services Comment													
March Concept 331000077 Recommend on Transport Commend for Freedown Commend for													
Look Display Comment Services Services and Ser													
Lead-Circ Concord													
Lanck Dip Clarical 31/10/207 Response and Housing Commenced Between Response and Housing Commenced Between Response and Housing Response and Hou					Operational Furniture And Equipment								
Land Ciry Countil 1470-0771 Hamping Linded Property were Commiss Prope													No
Lees Dr. Counced 31/10/2077 Promops Landerdown Promops Pro													
Lee Circ Count 1910/2017 Fauntines and Heading Lee Bastring Services Engineer and Services													
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Lock Cyclind 31/10/207 Resources and Passing Lock Butter Septiment Materials 26 13/10/207 Februaries 26 26 26 26 26 26 26 2													
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Leeds City Coural						205							No
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Leed Coty Courcil 311000077 Resources and Housing Services Leeds Building Services Supplies and Services Supplies an													
Leads City Courcil 311/00077 Resources and Housing Services Supples and Services Su													
Leads City Council 31/10/2017 Strategic Landford Properly and Contents Permiss General Materianscon 104 24/10/2017 17/10/20/22 0.00 215.07 Reconstruct Coloratins (Leads Limited No.													
Leeds City Council 31/16/2017 Strainget Landbord Properly and Contracts Primises General Maintenance 104 24/10/2017 17/10-2022 0.00 24/10.27 Access Lockening Leeds Limited No Primises Primises Central Maintenance 105 24/10/2017 17/10-2022 0.00 24/10.27 Access Lockening Leeds Limited No Primises Supples and Services Supples													
Leeds Dig Council S110/02077 Strategic Landford Properly and Contends Premises Caneral Maintenance 104 24/10/2077 17/10/0222 0.00 231.68 R. Access Locksmiths (Leeds Limited No													
Leeds Display Resources and Housing Leeds Building Services Supplies and													
Leeds City Council 311/00071 Resources and Housing Leeds Building Services Supplies and Servic													
Leeds City Council 311/00/2017 Resources and Housing Leeds Building Services Supplies and Serv													
Leeds City Coural 31/10/2017 Resources and Flouring Leeds Building Services Premises Premises General Maintenance 104 20/10/2017 17/10/2022 0.00 0.00 114.00 R. Access Locksmitting (Leeds) Limited No													
Leeds City Council													
Leeds City Cournol 3110/2017 Strategic Landord Housing Management Permises General Maintenance 104 2610/2017 1710-00235 0.00 5.00 R Access Lockamiths (Leeds) Limited No Leeds City Cournol 3110/2017 Strategic Landord Housing Management Income Other													
Leeds City Council 31/10/2017 Strategic Landford Housing Management Housing Managemen													
Leeds City Council 311/02017 Strategic Landford Housing Management Income Other Income 973 28/10/2017 1711-090227 0.00 5.00 R Access Locksmiths (Leeds) Limited No Leeds City Council 311/02017 Strategic Landford Housing Management Premises General Maintenance 104 27/10/2017 1711-090239 0.00 376.20 R Access Locksmiths (Leeds) Limited No Leeds City Council 311/02017 City Development Libraries, Arts & Heritage Supplies and Services Supp													
Leeds City Council 31/10/2017 Strategic Landiord Housing Management Premises General Maintenance 104 27/10/2017 17/10/2023 0.00 376.20 R Access Locksmiths (Leeds) Limited No Leeds City Council 31/10/2017 Strategic Landiord Properly and Contracts Premises General Maintenance 104 27/10/2017 17/10/2023 0.00 376.20 R Access Locksmiths (Leeds) Limited No Leeds City Council 31/10/2017 City Development Leefs Building Services Supplies and Se													
Leeds City Council 31/10/2017 (City Development Librarias, Ars. & Heritage Supplies and Services 104 27/10/2017 (717-00/204 0.00 6.40.00 R Access Moring finage Ind No Leeds City Council 31/10/2017 (Insurance Librarias, Ars. & Heritage Supplies and Services 25 12/10/2017 (717-00/204 0.00 183.00 R Access Moring finage Ind No Leeds City Council 31/10/2017 (Insurance Insurance Supplies and Services 265 12/10/2017 (717-00/204 0.00 183.00 R Access Moring finage Ind No Leeds City Council 31/10/2017 (Insurance Insurance Supplies and Services 265 12/10/2017 (717-00/204 0.00 183.00 R Access Moring finage Ind No Leeds City Council 31/10/2017 (Insurance Insurance Supplies and Services Supplies a													
Leeds City Council 31/10/2017 (Resources and Housing Leeds Building Services Supplies and Serv													
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Leeds City Council 31/10/2017 Insurance Insurance Supplies and Services Supplies and Service													
Leeds City Council 31/10/2017 Insurance Insurance Supplies and Services Insurance Celaims 248 69/10/2017 17/10-00244 0.00 854.00 R Accident Advice Solicitors No Leeds City Council 31/10/2017 Insurance Insurance Supplies and Services Insurance Celaims 248 19/10/2017 17/10-00245 0.00 12.09.82 R Accountant General Of The Senior Courts No Leeds City Council 31/10/2017 City Development Recreation Transport External Hire Cocasional 304 30/10/2017 17/10-00246 0.00 12.09.82 R Accountant General Of The Senior Courts No Leeds City Council 31/10/2017 City Development Recreation Supplies and Services Supplies and Services													
Leads City Council 31/10/2017 (ity Development Recreation Transport Eleads City Council 31/10/2017 (ity Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 255 23/10/2017 (it) Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 23/10/2017 (it) Development Leads City Council 31/10/2017 (ity Development Learning Skills & Universal Supplies and Services Supplies and Services Other Hired And Contracted Services 265 23/10/2017 (it) Development Learning Skills & Universal Supplies and Services Other Hired And Contracted Services 265 27/10/2017 (it) Development D	Leeds City Council			Supplies and Services		248							
Leads City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services City Council 31/10/2017 City Development Recreation Supplies and Services City Council 31/10/2017 City Development Recreation Supplies and Services City Council 31/10/2017 City Development Recreation Supplies and Services City Council 31/10/2017 City Development Learning Skills & Universal Supplies and Services City Council Supplies and Services Supplies and Services City Council Supplies and Services Supplies and Services City Council Supplies and Services Supplies and Services Supplies and Services City Council Supplies and Services													
Leeds City Council 31/10/2017 City Development Recreation Supplies and Services Solid Council 31/10/2017 Children and Families Learning Skills & Universal Supplies and Services Other Hired And Contracted Services 265 21/10/2017 17/10-00225 0.00 4.00 4.00 4.00 4.00 4.00 4.00 4.0													
Leeds City Council 31/10/2017 Children and Families Learning Skills & Universal Supplies and Services Leeds City Council 31/10/2017 Children and Families Advertising 211 09/10/2017 1710-00255 0.00 20.00 R Ace Leaflet Distribution & Print Ltd No Leeds City Council 31/10/2017 Children and Families Advertising 211 09/10/2017 1710-00255 0.00 2,708.00 R Ace Leaflet Distribution & Print Ltd No Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Leeds City Council 31/10/2017 Children and Families Partnerships Third Party Payments Leeds City Council 31/10/2017 Thildren and Families Safeguarding Targeted & Specialist Supplies and Services Supplies													
Leeds City Council 31/10/2017 Communities and Environment Waste Management Supplies and Services Advertising 211 30/10/2017 1710-00251 0.00 8,850.00 R Ace Leaflet Distribution & Print Ltd No			Recreation			265	27/10/2017	1710-00249	0.00	90.00	R		No
Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Supplies and Services Council 31/10/2017 Children and Families Partmerships Third Parry Payments Services Supplies and Services Supplies													
Leeds City Council 31/10/2017 Children and Familles Partnerships Third Parry Payments Supplies and Services Su													
Leeds City Council 31/10/2017 Children and Families Partnerships Commercial Services Supplies and Services Supplies and Services Operational Furniture And Equipment 203 05/10/2017 1710-00255 0.00 17,139.00 R Ackworth School No No Ackworth School No Ackworth Scho													
Leeds City Council 31/10/2017 Resources and Housing Commercial Services Supplies and Ser				Third Party Payments									
Leeds City Council 31/10/2017 Resources and Housing Commercial Services Supplies and Services Operational Furniture And Equipment 20 20/10/2017 17/10-00257 0.00 1.88 5.00 R A come Facilities Group Ltd No Leeds City Council 31/10/2017 Childre and Families Partnerships Third Party Payments 55R Nacements 566 18/10/2017 17/10-00259 0.00 1.88 5.00 R A come Facilities Group Ltd No Leeds City Council 31/10/2017 Adults and Health Services For Older People - 65 And Over Libraries, Arts & Heritage Third Party Payments Nursing Care Dementia 574 18/10/2017 17/10-00259 0.00 1,546.28 R Acorn Nursing Home No Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Services 656 10/10/2017 17/10-00259 0.00 1,546.28 R Acorn Nursing Home No Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services 265 10/10/2017 17/10-00259 0.00 -130.00 R Acorn Scaffolding (Yorkshire) Ltd No Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Service	Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		203	05/10/2017	1710-00255	0.00	1,440.00	R		
Leeds City Council 31/10/2017 Children and Families Partnerships Third Party Payments SEN Placements 568 18/10/2017 17 (19/10-00258 0.00 18,138.67 R Acorn Care And Education Ltd No Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 10/10/2017 17/10-00256 0.00 0.0 1,546.28 R Acorn Nursing Home No Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services 265 10/10/2017 17/10-00256 0.00 0.0 1,546.28 R Acorn Nursing Home No Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services 265 10/10/2017 17/10-00256 0.00 0.0 90.00 R Acorn Scaffolding (Yorkshire) Ltd No Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services 265 10/10/2017 17/10-00266 0.00 5,028.00 R Acorn Scaffolding (Yorkshire) Ltd No Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services 265													
Leeds City Council 31/10/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Nussing Care Dementia 57 4 8/10/2017 17:10-00259 0.00 1,546-28 R Acorn Nursing Home No Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 10/10/2017 17/10-00260 0.00 -130.00 R Acorn Scaffolding (Yorkshire) Ltd No Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 10/10/2017 17/10-00261 0.00 900.00 R Acorn Scaffolding (Yorkshire) Ltd No Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 10/10/2017 17/10-00261 0.00 900.00 R Acorn Scaffolding (Yorkshire) Ltd No Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services 265 13/10/2017 17/10-00261 0.00 5,028.00 R Acorn Scaffolding (Yorkshire) Ltd No Leeds City Council													
Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services City Council 10/2017 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Services City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Services Services City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services Su													
Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 13/10/2017 1710-00262 0.00 5,028.00 R Acorn Scaffolding (Yorkshire) Ltd No Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Transport Hire Of Movable Plant & Machinery 315 25/10/2017 1710-00263 0.00 375.00 R Acorn Scaffolding (Yorkshire) Ltd No	Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/10/2017	1710-00260	0.00	-130.00	R	Acorn Scaffolding (Yorkshire) Ltd	No
Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Transport Hire Of Movable Plant & Machinery 315 25/10/2017 1710-00263 0.00 375.00 R Acorn Scaffolding (Yorkshire) Ltd No													
	Leeds City Council												

Organisation L	Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Co	ouncil	31/10/201	7 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	Code 583	10/10/2017	1710-00265	0.00	1,989.98	R	Acorn Treatment & Housing	No
Leeds City Co		31/10/201	7 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		1710-00266		1,989.98		Acorn Treatment & Housing	No
Leeds City Co			7 City Development	Highways	Supplies and Services	Operational Furniture And Equipment			1710-00267		338.00		Acoustic Calibration Services Limited	No
Leeds City Co			7 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential			1710-00268		139.28		Acre Green	No
Leeds City Co			7 Adults and Health	Services For Older People - 65 And Over		Nursing Home			1710-00269		51,660.70		Acre Green	No No
Leeds City Co Leeds City Co			7 Adults and Health 7 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential			1710-00270 1710-00271		1,891.38 8,677.79		Acre Green Acre Green	No No
Leeds City Co			7 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home			1710-00271		8,056.90		Acre Green	No
Leeds City Co			7 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential			1710-00272		4,634.34		Acre Green	No
Leeds City Co			7 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia			1710-00274		1,062.78		Acre Green	No
Leeds City Co			7 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential			1710-00275		337.30		Acre Green	No
Leeds City Co			7 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential			1710-00276		262.00		Acre Green	No
Leeds City Co			7 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential			1710-00277		481.86		Acre Green	No
Leeds City Co Leeds City Co			7 Children and Families 7 Resources and Housing	Safeguarding Targeted & Specialist Leeds Building Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services			1710-00278 1710-00279		1,435.90 699.00		Acre Wood Day Nursery Acs (Uk) Ltd	No No
Leeds City Co			7 Resources and Housing 7 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials			1710-00279		1,609.80		Actavo Uk Limited	No
Leeds City Co			7 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-00281		19.00		Actavo Uk Limited	No
Leeds City Co			7 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-00282		500.00	R	Action First Recruitment Ltd	No
Leeds City Co		31/10/201	7 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-00283		500.00		Action First Recruitment Ltd	No
Leeds City Co			7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			1710-00284		-7,865.01		Action For Children	No
Leeds City Co			7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			1710-00285		7,865.01		Action For Children	No
Leeds City Co			7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies			1710-00286 1710-00287		4,622.40		Action For Children Action For Children Services Ltd	No No
Leeds City Co Leeds City Co			7 Children and Families 7 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies			1710-00287		-5,150.34 5,150.34		Action For Children Services Ltd	No No
Leeds City Co			7 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects			1710-00289		1,445.00		Active Community Education In Sport Ltd	No
Leeds City Co			7 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations			1710-00290		254.56		Active Kids Yeadon Llp	No
Leeds City Co		31/10/201	7 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 Co			7 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services			1710-00292		390.00		Acumen Waste Services Ltd	No
Leeds City Co			7 Communities and Environment	Cleaner Neighbourhood Teams		Bought In Professional Services			1710-00293		110.00		Acumen Waste Services Ltd	No
Leeds City Co			7 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste			1710-00294		220.00		Acumen Waste Services Ltd	No
Leeds City Co Leeds City Co			7 Communities and Environment 7 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1710-00295 1710-00296		220.00 220.00		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Co			7 Communities and Environment	Waste Management		Recycling & Reuse Charges			1710-00296		3,808.28		Acumen Waste Services Ltd	No
Leeds City Co			7 Communities and Environment	Waste Management		Recycling & Reuse Charges			1710-00298		6,703.35		Acumen Waste Services Ltd	No
Leeds City Co			7 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste			1710-00299		110.00		Acumen Waste Services Ltd	No
Leeds City Co		31/10/201	7 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	13/10/2017	1710-00300	0.00	110.00		Acumen Waste Services Ltd	No
Leeds City Co			7 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste			1710-00301		220.00		Acumen Waste Services Ltd	No
Leeds City Co			7 Communities and Environment	Parks and Countryside		Resaleable Materials			1710-00302		145.00		Acushnet Europe Limited	No
Leeds City Co			7 Resources and Housing	Shared Services		Other Hired And Contracted Services			1710-00303		67.38		Ad3 Envelope Printers Limited	No
Leeds City Co Leeds City Co			7 Resources and Housing 7 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1710-00304 1710-00305		645.00 462.50		Ad3 Envelope Printers Limited Ad3 Envelope Printers Limited	No No
Leeds City Co			7 Resources and Housing	Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services			1710-00303		96.44		Ad3 Envelope Printers Limited	No
Leeds City Co			7 Children and Families	Learning Skills & Universal		Other Hired And Contracted Services			1710-00307		451.00		Adam Saunders	No
Leeds City Co		31/10/201	7 Adults and Health	Services For Older People - 65 And Over		Nursing Home	570	18/10/2017	1710-00308	0.00	3,786.24		Adbolton Hall	No
Leeds City Co			7 Strategic Landlord	Housing Management		Grants To Voluntary Organisations			1710-00309		100.00		Adel Crag Community Association	No
Leeds City Co			7 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector			1710-00310		3,528.00		Adel Pre School	No
Leeds City Co			7 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector			1710-00311		795.51		Adel Pre School	No No
Leeds City Co Leeds City Co			7 Adults and Health 7 Resources and Housing	Services For Older People - 65 And Over Leeds Building Services		Nursing Home Operational Materials			1710-00312 1710-00313		1,157.68 211.84		Aden House Adi Global	No No
Leeds City Co			7 Resources and Housing	Leeds Building Services		Operational Materials			1710-00313		196.91		Adi Global	No
Leeds City Co			7 Resources and Housing	Leeds Building Services		Operational Materials			1710-00315		46.22		Adi Global	No
Leeds City Co	ouncil	31/10/201	7 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-00316		2,241.38		Adi Global	No
Leeds City Co			7 Resources and Housing	Leeds Building Services		Operational Materials			1710-00317		145.99		Adi Global	No
Leeds City Co			7 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-00318		433.60		Adi Global	No
Leeds City Co Leeds City Co			7 Resources and Housing 7 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1710-00319 1710-00320		34.57 2,112.25		Adi Global Adi Global	No No
Leeds City Co			7 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-00320		14.84		Adi Global	No
Leeds City Co			7 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-00322		227.76		Adi Global	No
Leeds City Co			7 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-00323		63.18		Adi Global	No
Leeds City Co	ouncil		7 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-00324		2,429.03		Adi Global	No
Leeds City Co			7 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-00325		340.33		Adi Global	No
Leeds City Co			7 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials			1710-00326 1710-00327		9.72 13.29		Adi Global Adi Global	No
Leeds City Co Leeds City Co			7 Resources and Housing 7 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials			1710-00327		3,950.29		Adi Global	No No
Leeds City Co			7 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-00320		125.58		Adi Global	No
Leeds City Co	ouncil		7 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-00330		390.78		Adi Global	No
Leeds City Co	ouncil	31/10/201	7 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 Co			7 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-00332		139.00		Adi Global	No
Leeds City Co			7 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-00333		23.40		Adi Global	No
Leeds City Co			7 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-00334 1710-00335		46.69		Adi Global	No
Leeds City Co Leeds City Co			7 Resources and Housing 7 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials			1710-00335		591.76 36.37		Adi Global Adi Global	No No
Leeds City Co			7 Communities and Environment	Community Safety		Other Hired And Contracted Services			1710-00337		55.38		Adi-Gardiner Ltd	Yes
Leeds City Co			7 Communities and Environment	Community Safety		Other Hired And Contracted Services			1710-00338		292.50		Adi-Gardiner Ltd	Yes
Leeds City Co			7 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	19/10/2017	1710-00339	0.00	75.00		REDACTED PERSONAL DATA	No
Leeds City Co	ouncil		7 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges			1710-00340		97.00		REDACTED PERSONAL DATA	No
Leeds City Co			7 Children and Families	Safeguarding Targeted & Specialist		Security Services(Non Infrastructure)			1710-00341		108.90		Adm Security	No
Leeds City Co			7 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Security Services(Non Infrastructure)			1710-00342		108.90		Adm Security	No
Leeds City Co Leeds City Co			7 City Development 7 Children and Families	Recreation Safeguarding Targeted & Specialist	Supplies and Services Transport	Computer Software & Equipment Car & Motorcycle Allowances			1710-00343 1710-00344		196.30 31.50		Adobe Systems Software REDACTED PERSONAL DATA	Yes No
	ouncil as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential			1710-00344		2,609.36		Adrian House	No No
	ouncil as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Residential			1710-00346		2,609.36		Adrian House	No
Leeds City Co			7 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1710-00347		437.19		Adt Fire And Security Plc	No
Leeds City Co	ouncil	31/10/201	7 Strategic Landlord	Housing Management	Premises	Premises Security Services	162	09/10/2017	1710-00348	0.00	149.60	R	Adt Fire And Security Plc	No
Leeds City Co			7 Strategic Landlord	Property and Contracts	Premises	General Maintenance			1710-00349		343.77		Adt Fire And Security Plc	No
Leeds City Co			7 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings			1710-00350		270.30		Adt Fire And Security Plc	No
	ouncil as Accountable Body		7 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation			1710-00351 1710-00352		887.18 1,541.96		Adult Placement Services Adult Supported Living Ltd	No
Leeds City Co	ouncil	31/10/201	7 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570							No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	Code 261		1710-00353		85.0		Advance Stocks Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		External Audit Fees	261		1710-00354		85.0		Advance Stocks Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-00355		19.8		Advanced Child Care Assessments Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	18/09/2017	1710-00356	0.00	224.0	5 R	Adventure Climb Rescue	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		1710-00357		17,796.6		Advitam 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		1710-00358		83,435.7		Advonet	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		1710-00359		25.2		Advonet	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		1710-00360		75.0		Advonet	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		1710-00361		24.9		Advonet	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Other Agency Services Other Agency Services	561 561		1710-00362 1710-00363		9.9 34.8		Advonet Advonet	No 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		1710-00364			0 R	Advonet	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		1710-00365		20.1		Advonet	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		1710-00366		20.1		Advonet	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	20/10/2017	1710-00367	0.00	65.1	0 R	Advonet	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	20/10/2017	1710-00368	0.00	210.0	0 R	Advonet	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		1710-00369		35.1		Advonet	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		1710-00370		39.9		Advonet	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		1710-00371		461.1		Advonet	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		1710-00372		47.4		Advonet	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		1710-00373		9.9		Advonet	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Other Agency Services Other Agency Services	561 561		1710-00374 1710-00375		62.4 39.9		Advonet Advonet	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561		1710-00375		252.3		Advonet	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		1710-00377		159.9		Advonet	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		1710-00378		495.0		Advonet	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		1710-00379		37.5		Advonet	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	25/10/2017	1710-00380	0.00	112.5	0 R	Advonet	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	31/10/2017	1710-00381	0.00	9.9	0 R	Advonet	No
Leeds City Council	31/10/2017 City Development	Economic Development	Capital	Other Costs	7		1710-00382		24,000.0		Aecom Limited	No
Leeds City Council	31/10/2017 City Development	Economic Development	Capital	Other Costs	7		1710-00383		1,900.0		Aecom Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Other Costs	7		1710-00384		13,950.0		Aecom Limited	No
Leeds City Council	31/10/2017 City Development	Economic Development	Premises	Maintenance Of Buildings	101		1710-00385		2,500.0		Aecom Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248		1710-00386		12.0		Afbedel Ltd	No No
Leeds City Council as Accountable Body	31/10/2017 Insurance 31/10/2017 Social Services Pooled Budgets	Insurance Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Home Care	568		1710-00387 1710-00388		1,100.0 408.0		Affinity Seven Law Affinity Trust	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1710-00389		134.5		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		1710-00390		403.6		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		1710-00391		408.0		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	03/10/2017	1710-00392	0.00	526.6	8 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	Day Centre	564		1710-00393		312.4		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		1710-00394		1,170.0		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		1710-00395		2,752.8		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		1710-00396		1,269.0		Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 568		1710-00397 1710-00398		201.1		Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		1710-00398		525.7 1,318.5		Affinity Trust Affinity Trust	No 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		1710-00333		306.4		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	Day Centre	564		1710-00401		1,080.0		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	Day Centre	564		1710-00402		1,035.9		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		1710-00403		1,050.0		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		1710-00404		753.3	0 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		1710-00405		1,597.0		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		1710-00406		804.4		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		1710-00407		870.6		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		1710-00408		754.2		Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-00409 1710-00410		360.0 402.2		Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-00410		648.9		Affinity Trust 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	Day Centre	564		1710-00411		2,346.4		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	Day Centre	564		1710-00413		1,322.6		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		1710-00414		612.0		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	Day Centre	564	11/10/2017	1710-00415	0.00	941.9	2 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		1710-00416		255.6		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		1710-00417		655.1		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		1710-00418		922.8		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		1710-00419		1,286.3		Affinity Trust	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		1710-00420		383.5		Affinity Trust	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Addits and Health 31/10/2017 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	564		1710-00421 1710-00422		95.8 364.5		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-00422		671.1		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		1710-00424		1,542.7		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		1710-00425		1,211.0		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		1710-00426		2,668.6		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		1710-00427		191.7		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		1710-00428		639.2		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	Day Centre	564		1710-00429		306.0		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		1710-00430		990.7		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		1710-00431		2,588.7		Affinity Trust	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		1710-00432 1710-00433		719.1 335.5		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		1710-00433		63.9		Affinity Trust	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-00434		1,050.6		Affinity Trust	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-00435		3,015.1		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	Day Centre	564		1710-00437		3,177.0		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		1710-00438		977.3		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		1710-00439		3,446.8		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	Day Centre	564	16/10/2017	1710-00440	0.00	3,051.6	3 R	Affinity Trust	No

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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary 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	Code 568		1710-00441		117.7		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		1710-00442		403.6		Affinity Trust	No
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568		1710-00443		439.4		Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-00444 1710-00445		777.7 958.8		Affinity Trust Affinity Trust	No 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	639.2	0 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568		1710-00447 1710-00448		1,062.6 2,516.8		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		1710-00448		958.8		Affinity Trust	No 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	383.5	2 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-00451 1710-00452		351.5 383.5		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-00452		287.6		Affinity Trust	No
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568		1710-00454		359.5		Affinity Trust	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-00455 1710-00456		639.2 511.3		Affinity Trust Affinity Trust	No 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	1710-00457	0.00	125,862.7		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		1710-00458		5,700.0		Afi Uplift Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks And Countryside Libraries, Arts & Heritage	Transport Supplies and Services	Hire Of Movable Plant & Machinery Other Hired And Contracted Services	315 265		1710-00459 1710-00460		950.0 200.0		Afi Uplift Ltd After Hours	Yes No
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services	College Contracts	276	18/10/2017	1710-00461	0.00	250.0	0 R	Age Uk Leeds	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1710-00462		50.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202		1710-00463 1710-00464		38.4 30.9		Aid Training & Operations Ltd Aid Training & Operations Ltd	No 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	35.9	6 R	Aid Training & Operations Ltd	No
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202 202		1710-00466		25.9		Aid Training & Operations Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Children and Families 31/10/2017 Social Services Pooled Budgets	Learning Skills & Universal Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Teaching Materials Other Equipment	203		1710-00467 1710-00468		40.9 -274.8		Aid Training & Operations Ltd Aidapt Bathrooms Ltd	No 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	05/10/2017	1710-00469	0.00	2,793.9	5 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203		1710-00470 1710-00471		1,099.4 120.8		Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203		1710-00471		2,876.7		Aidapt Bathrooms Ltd	No 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		1710-00473		1,404.4	5 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1710-00474 1710-00475		214.0 274.8		Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203		1710-00475		2,128.6		Aidapt Bathrooms Ltd	No 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	1710-00477	0.00	74.4	0 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1710-00478 1710-00479		81.8 225.0		Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203		1710-00479		549.7		Aidapt Bathrooms 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	27/10/2017	1710-00481	0.00	1,611.6	5 R	Aidapt Bathrooms Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	07/09/2017	1710-00482 1710-00483	0.00	29.2 -29.2		Aids4mobility Aids4mobility	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-00484		2,725.0		Aimee Grundell	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-00485		10.0		Air Conditioning Accessories	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-00486 1710-00487		47.4 164.7		Air Conditioning Accessories Air Conditioning Accessories	No 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	35.2	2 R	Air Conditioning Accessories	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-00489		33.0		Air Conditioning Accessories	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-00490 1710-00491		81.1 79.3		Air Force Pneumatics & Hydraulics Air Force Pneumatics & Hydraulics	No 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	74.9	5 R	Air Force Pneumatics & Hydraulics	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1710-00493		9.8 46.0		Air Force Pneumatics & Hydraulics Air Force Pneumatics & Hydraulics	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1710-00494 1710-00495		91.2		Air Force Priedmatics & Hydraulics Air Force Pneumatics & Hydraulics	No 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	181.1	0 R	Air Liquide Uk	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-00497 1710-00498		78.4 12.0		Air Liquide Uk Air Liquide Uk	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-00499		148.6		Air Liquide Uk	No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Health	Supplies and Services		265		1710-00500			9 R	Air Liquide Uk	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-00501 1710-00502		75.1 14.3		Air Liquide Uk Air Liquide Uk	No 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	181.1		Air Liquide Uk	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Other Hired And Contracted Services	580 265		1710-00504		6,028.0		Aire Valley Gas Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Waste Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	203		1710-00505 1710-00506		900.0 144.7		Aire Valley Gas Ltd Aire Valley Gas Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1710-00507		144.7	6 R	Aire Valley Gas Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		203 203		1710-00508 1710-00509		144.7 144.7		Aire Valley Gas Ltd Aire Valley Gas Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1710-00509		1,175.0		Aire Valley Gas Etu 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		571		1710-00511		68,731.9		Aire View Residential Home	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Services For Older People - 65 And Over Communities	Third Party Payments Supplies and Services	144 H D 1 H 1 D 1 D 1 H	580 230		1710-00512 1710-00513		19,759.1 7,796.0		Aire View Residential Home Aireborough Supported Activities Scheme	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		571		1710-00514		7,650.4		Airedale (Goldsborough)	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-00515		42,551.4		Airedale (Goldsborough)	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Assessment And Care Management	Third Party Payments Employees	Residential Training Costs	580 71		1710-00516 1710-00517		45.0 150.0		Airedale (Goldsborough) Airedale Community Trading (Act) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	09/10/2017	1710-00518	0.00	222.8	5 R	Aireworth Vets	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Adults and Health	Commercial Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Fees - Level 4	265 520		1710-00519 1710-00520		175.0 239.5		Air-Weigh Europe Limited Ait Mitra	No No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	520 580		1710-00520		6,173.2		Aitch Care Homes	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/10/2017	1710-00522	0.00	1,491.0	0 R	Aitkens Sportsturf Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Home Care	205 568		1710-00523 1710-00524		24.1 28.8		Aitkens Sportsturf Ltd Aj Community Care Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-00524		5,502.3		Aj Community 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		1710-00526		19,057.9		Aj Community Care Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Furniture And Equipment	005 203		1710-00527 1710-00528		134.2 295.8		Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
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Spending for Leeds City Council (http://opendatacommumities.org/id/metropolitan-district-council/Leeds) October 2017

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	10/10/2017	1710-00529	0.00	15.0	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		1710-00530		121.0) 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		1710-00531		72.0		Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1710-00532 1710-00533		1,133.0 551.0		Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203		1710-00533		76.8		Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005		1710-00535		79.8		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	-29.0		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		1710-00537		1,383.0		Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots	205 005		1710-00538 1710-00539		15.0 31.1		Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005		1710-00539		705.0		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-00541		195.0		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		1710-00542		114.0		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		1710-00543		182.4		Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205		1710-00544 1710-00545		54.5 292.5		Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		1710-00546		358.0		Aim 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		1710-00547		216.3	3 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		1710-00548		39.0		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 General Amenity For Clients/Residents	570 285		1710-00549		1,247.6 17.8		Akari Care Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	Public Transport Expenses	310		1710-00550 1710-00551		25.6		REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Training & Development	70		1710-00552		7,500.0		Akd Solutions Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-00553		54.6		Akw Medicare Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-00554		54.6		Akw Medicare Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-00555 1710-00556		50.2 109.3		Akw Medicare Ltd Akw Medicare Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-00557		109.3		Akw Medicare Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-00558		54.6		Akw Medicare Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-00559		54.6		Akw Medicare Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-00560		54.6		Akw Medicare Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Leeds Building Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Materials Section 17	205 551		1710-00561 1710-00562		54.6 75.0		Akw Medicare Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277		1710-00563		500.0		Alan Pergusey	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		1710-00564		259.0) R	Albion Electric Stores Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214		1710-00565		1,075.0		Alcium Software Ltd	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231 634		1710-00566 1710-00567		36.8 3.2		Aldi Aldi 49 779	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Support Services	Leaving Care Allowances Legal Disbursements	411		1710-00567		66.0		Aldi 49 779 Alere Toxicology Plc	Yes No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-00569		112.7		Alere Toxicology Plc	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-00570		24.7		Alere Toxicology Plc	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-00571		68.7		Alere Toxicology Plc	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1710-00572 1710-00573		316.0 216.0		Alere Toxicology Plc Alere Toxicology Plc	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-00573		131.7		Alere Toxicology Pic	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-00575		131.7		Alere Toxicology Plc	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285		1710-00576		52.5		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310 411		1710-00577		33.0 884.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411		1710-00578 1710-00579		361.0		Alex Taylor Alex Taylor	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-00573		848.0		Alex Taylor	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-00581		295.0		Alex Wagg	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-00582		220.0		Alex Wagg	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-00583 1710-00584		295.0 330.0		Alex Wagg Alex Wagg	No No
Leeds City Council	31/10/2017 Resources and Trousing 31/10/2017 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1710-00585		3.8		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		1710-00586		20,206.9		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		1710-00587		21,664.7		Alexander Residential Home	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services Residential Care Dementia	265		1710-00588 1710-00589		666.7 1,577.9		Alexandra Costenco	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571 580		1710-00589		11,156.4		Alexandra Court Alexandra Court	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-00591		63.6		Alexandra Leigh	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-00592		2,306.0		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		1710-00593		4,775.0		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265		1710-00594 1710-00595		7,764.0 480.0		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/10/2017 Resources and Flousing 31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-00596		1,774.0		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		1710-00597		22,239.8		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		1710-00598		5,893.7		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		1710-00599		35,849.0		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1710-00600 1710-00601		1,500.0 2,000.0		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277		1710-00602		2,150.0		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		1710-00603		1,800.0) 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	1710-00604	0.00	2,500.0		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Bought In Professional Services Operational Furniture And Equipment	277 203		1710-00605 1710-00606		3,967.0 1,200.0		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1710-00606		596.3		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No 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		1710-00608		8,302.0		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	04/10/2017	1710-00609	0.00	56.7	5 R	Ali Pourakaberian	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-00610		30.0		All Abode	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-00611 1710-00612		195.0 195.0		All Clear Solutions Ltd All Clear Solutions Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-00612		195.0		All Clear Solutions Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-00614		350.0		All Clear Solutions Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-00615		195.0		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	20/10/2017	1710-00616	0.00	195.0	JK	All Clear Solutions Ltd	No

Company Comp	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditur	Payment Date	Transaction Number	Irrecoverab		Capital C		Procurement Card
Column C	Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	25/10/2017						
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March Control Principle							12/10/2017	1710-00635	0.00				
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Lees City Council 31/10/2017 Februaries and Housing Learning Shifted Learning Shi						263	09/10/2017	1710-00662	0.00	618	25 R		
Least City Council 31/10/2017 Children and Families Learning Salties & Universal Transport Fuel No. LCC Supplies) 321 08/10/2017 17/10/00/665 0.00 1,128.21 R Alleste Business Solinions Ltd No. Least City Council 31/10/2017 Children and Families Least Salties Salties Salties Least Salties Sal													
Leeds City Council 311/60/17 Communities and Environment Waste Management Waste Management Transport Full (Non-LCC Supplies) 321 091/02/17 (710-00007 0.00 2.7 to R Allaste Datiness Solutions Ltd No No Leeds City Council 311/60/17 Resources and Housing Leeds City Council 311/60/17 Resources and Housing Leeds City Council 311/60/17 Children and Families Salequariting Targeted & Specialist Support Services Leeds City Council 311/60/17 Children and Families Salequariting Targeted & Specialist Support Services Leeds City Council 311/60/17 Children and Families Salequariting Targeted & Specialist Support Services Leeds City Council 311/60/17 Children and Families Salequariting Targeted & Specialist Support Services Leeds City Council 311/60/17 Children and Families Salequariting Targeted & Specialist Support Services Leeds City Council 311/60/17 Children and Families Salequariting Targeted & Specialist Support Services Leeds City Council 311/60/17 Children and Families Salequariting Targeted & Specialist Support Services Leeds City Council 311/60/17 Children and Families Salequariting Targeted & Specialist Support Services Leeds City Council 311/60/17 Children and Families Salequariting Targeted & Specialist Support Services Leeds City Council 311/60/17 Children and Families Salequariting Targeted & Specialist Support Services Leeds City Council 311/60/17 Children and Families Salequariting Targeted & Specialist Support Services Leeds City Council 311/60/17 Children and Families Salequariting Targeted & Specialist Support Services Leeds City Council 311/60/17 Children and Families Salequariting Targeted & Specialist Support Services Leeds City Council 311/60/17 Children and Families Salequariting Targeted & Specialist Support Services Leeds City Council 311/60/17 Children and Families Salequariting Targeted & Specialist Support Services Leeds City Council 311/60/1													
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Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 42/10/2017 (1710-00679 0.00 117.50 R Aphabiolabs No Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 22/10/2017 (1710-00689 0.00 117.50 R Aphabiolabs No Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 22/10/2017 (1710-00689 0.00 26.25 R Aphabiolabs No Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 26/10/2017 (1710-00689 0.00 26.25 R Aphabiolabs No Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 26/10/2017 (1710-00689 0.00 26.25 R Aphabiolabs No Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 26/10/2017 (1710-00689 0.00 26.25 R Aphabiolabs No Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 26/10/2017 (1710-00689 0.00 26.25 R Aphabiolabs No Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 26/10/2017 (1710-00689 0.00 111.25 R Aphabiolabs No Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 26/10/2017 (1710-00689 0.00 111.25 R Aphabiolabs No Leeds City Council 31/10/2017 Services Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 26/10/2017 (1710-00689 0.00 115.25 R Aphabiolabs No Leeds City Council 31/10/2017 Services Safeguarding Target													
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Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Legal Disbursements 411 31/10/2017 1710-00683 0.00 111.25 R Alphabiolabs No Leeds City Council 31/10/2017 Communities and Environment Waste Management Supplies and Services Other Hirred And Contracted Services 255 21/10/2017 1710-00685 0.00 302.00 R Als Life Sciences Limited No No Leeds City Council 31/10/2017 Strategic Accounts Miscellaneous Supplies and Services Other Hirred And Contracted Services 255 20/10/2017 1710-00685 0.00 302.00 R Alvocative In Bloom No Leeds City Council 31/10/2017 Strategic Accounts Miscellaneous Supplies and Services Other Altered And Contracted Services 257 30/10/2017 1710-00685 0.00 302.00 R Alvocative In Bloom No No Recurring Grants 227 30/10/2017 1710-00687 0.00 50.00 R Alvocative In Bloom No Leeds City Council 31/10/2017 Strategic Accounts Miscellaneous Supplies and Services Supplies and Serv													
Leeds City Council 31/10/2017 Strategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 30/10/2017 1710-00885 0.00 20.00 R Alx Life Sciences Limited No No Leeds City Council 31/10/2017 Strategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 30/10/2017 1710-00885 0.00 20.00 R Alxocalley Park Methodist Church No No No Recurring Grants 227 30/10/2017 1710-00885 0.00 20.00 R Alxocalley Park Methodist Church No No Recurring Grants 227 30/10/2017 1710-00885 0.00 53.31 R REDACTED PERSONAL DATA No No Recurring Grants 227 30/10/2017 1710-00885 0.00 53.31 R REDACTED PERSONAL DATA No No Recurring Grants 227 30/10/2017 1710-00885 0.00 53.31 R REDACTED PERSONAL DATA No No Recurring Grants 227													No
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Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Operational Furniture And Equipment 20 13/10/2017 T1/10-00688 0.0 533.10 R REDACTED FERSONAL DATA No Leeds City Council 31/10/2017 Strategic Accounts Miscellaneous Supplies and Services Sporting & Other Recreational Fees 28 11/10/2017 17/10-00689 0.0 19.33 R REDACTED FERSONAL DATA No Leeds City Council 31/10/2017 Strategic Accounts Miscellaneous Supplies and Services Supplies and Services Operational Materials 205 19/10/2017 17/10-00689 0.0 15.00 R Amarnth Football Club No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 19/10/2017 17/10-00689 0.0 15.10 R Amari Plastics Plc No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Supplies and Services 205 24/10/2017 17/10-00689 0.0 15.50 R Amari Plastics Plc No													
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Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Supplies and Services Su													
Leeds City Council 31/10/2017 City Development Recreation Supplies and Services Operational Furniture And Equipment 20 12/10/2017 1710-00709 0.00 161.10 R Amazon Leisure Uk Ltd No Leeds City Council 31/10/2017 Strategic Landlord Housing Management Supplies and Services Computer Software & Equipment 21 26/09/2017 1710-00700 0.00 7.99 R Amazon Prime Yes Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 20 26/09/2017 1710-00701 0.00 7.99 R Amazon Prime Yes Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services Uffice Consumables 21 27/09/2017 1710-00702 0.00 7.99 R Amazon Prime Yes Leeds City Council 31/10/2017 Cityldren and Families Safeyacided & Specialist Supplies and Services 20 27/09/2017 1710-00703 0.00 7.99 R Amazon Prime Yes													
Leeds City Council 31/10/2017 City Development Economic Development Supplies and Services Computer Software & Equipment 214 26/09/2017 1710-00700 0.00 7.99 R Amazon Prime Yes Poetalional Furniture And Equipment 203 26/09/2017 1710-00700 0.00 7.99 R Amazon Prime Yes Poetalional Furniture And Equipment 203 26/09/2017 1710-00700 0.00 7.99 R Amazon Prime Yes Poetalional Furniture And Equipment 203 26/09/2017 1710-00700 0.00 7.99 R Amazon Prime Yes Poetalional Furniture And Equipment 203 26/09/2017 1710-00700 0.00 7.99 R Amazon Prime Yes Poetalional Furniture And Equipment 203 26/09/2017 1710-00700 0.00 7.99 R Amazon Prime Yes Poetalional Furniture And Equipment 203 26/09/2017 1710-00700 0.00 7.99 R Amazon Prime Yes Poetalional Furniture And Equipment 203 26/09/2017 1710-00700 0.00 7.99 R Amazon Prime Yes Poetalional Furniture And Equipment 203 26/09/2017 1710-00700 0.00 7.99 R Amazon Prime Yes Poetalional Furniture And Equipment 203 26/09/2017 1710-00700 0.00 7.99 R Amazon Prime Yes Poetalional Furniture And Equipment 203 26/09/2017 1710-00700 0.00 7.99 R Amazon Prime Yes Poetalional Furniture And Equipment 203 26/09/2017 1710-00700 0.00 7.99 R Amazon Prime Yes Poetalional Furniture And Equipment 203 26/09/2017 1710-00700 0.00 7.99 R Amazon Prime Yes Poetalional Furniture And Equipment 203 26/09/2017 1710-00700 0.00 7.99 R Amazon Prime Yes Poetalional Furniture And Equipment 203 26/09/2017 1710-00700 0.00 7.99 R Amazon Prime Yes Poetalional Furniture And Equipment 203 26/09/2017 1710-00700 0.00 7.99 R Amazon Prime Yes Poetalional Furniture And Equipment 203 26/09/2017 1710-00700 0.00 7.99 R Amazon Prime Yes Poetalional Furniture And Equipment 203 26/09/2017 1710-00700 0.00 7.99 R Amazon Prime Yes Poetalional Furniture And Equipment 203 26/09/2017 1710-00700 0.00 7.99 R Amazon Prime Yes Poetalional Furniture And Equipment 203 26/09/2017 1710-00700 0.00 7.99 R Amazon Prime Yes Poetalional Furniture And Equipment 203 26/09/2017 1710-00700 0.00 7.99 R Amazon Prime Yes Poetalional Furniture And Equipment 203 26/09/2017													
Leeds Cify Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services Office Consumables 210 27/09/2017 1710-00702 0.00 7.99 R Amazon Prime Yes Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Teaching Materials 202 31/08/2017 1710-00703 0.00 15.92 R Amazon UK Marketplace Yes	Leeds City Council	31/10/2017 City Development		Supplies and Services	Computer Software & Equipment	214	26/09/2017	1710-00700	0.00	7.	99 R	Amazon Prime	Yes
Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Teaching Materials 202 31/08/2017 1710-00703 0.00 15.92 R Amazon UK Marketplace Yes													
Leeds City Council 31/10/2017 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 31/08/2017 11/0-00704 0.00 6.65 R Amazon UK Marketplace Yes													
	Leeds City Council												

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditu Code	re Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Computer Software & Equipment	214	31/08/2017	1710-00705	0.00		5.99 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services Operational Materials	205		1710-00706			4.58 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Books & Audio-Visual Materials Supplies and Services Operational Materials	206 205		1710-00707 1710-00708			2.99 R 24.16 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/10/2017 Criticiter and Families 31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-00700			1.27 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Books & Audio-Visual Materials	206	01/09/2017	1710-00710	0.00		2.99 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Furniture & Equipment	207		1710-00711			20.79 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Benefits, Wlefare And Poverty	Supplies and Services Operational Materials Supplies and Services Office Furniture & Equipment	205 201		1710-00712 1710-00713			21.00 R 3.28 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Operational Furniture And Equipment	203		1710-00713			5.30 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials	202		1710-00715			8.99 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Operational Furniture And Equipment	203		1710-00716			2.42 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Economic Development Safeguarding Targeted & Specialist	Supplies and Services Operational Materials Supplies and Services Teaching Materials	205 202		1710-00717 1710-00718			2.00 R 2.99 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials	202		1710-00719			7.68 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Operational Furniture And Equipment	203		1710-00720			9.79 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials Supplies and Services Teaching Materials	202 202		1710-00721 1710-00722			21.44 R 8.95 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Operational Furniture And Equipment	203		1710-00722			4.68 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials	202		1710-00724			6.12 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials	202		1710-00725			2.95 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials Supplies and Services Operational Materials	202 205		1710-00726 1710-00727			32.55 R 38.90 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials	202		1710-00727			0.20 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials	202		1710-00729			32.55 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services Operational Furniture And Equipment	203		1710-00730			27.99 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials Supplies and Services Books & Audio-Visual Materials	202 206		1710-00731 1710-00732			1.78 R 3.35 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services Books & Audio-Visual Materials	206		1710-00733			7.91 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services Operational Materials	205		1710-00734			5.62 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials	202		1710-00735			0.41 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials Supplies and Services Teaching Materials	202 202	06/09/2017	1710-00736 1710-00737	0.00		1.67 R 3.67 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials	202	06/09/2017	1710-00738	0.00		3.89 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials	202		1710-00739			7.69 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials Supplies and Services Teaching Materials	202 202		1710-00740 1710-00741			7.76 R 2.40 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials Supplies and Services Teaching Materials	202		1710-00741			2.15 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services Operational Furniture And Equipment	203	07/09/2017	1710-00743	0.00		9.99 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials	202		1710-00744			7.45 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Office Furniture & Equipment Supplies and Services Office Furniture & Equipment	201 201		1710-00745 1710-00746			9.99 R 9.15 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Recreation	Supplies and Services Supplies and Services Books & Audio-Visual Materials	206		1710-00740			9.98 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials	202		1710-00748			7.96 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services Operational Furniture And Equipment	203		1710-00749			86.97 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Teaching Materials Supplies and Services Books & Audio-Visual Materials	202 206		1710-00750 1710-00751			16.12 R 16.99 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Teaching Materials	202		1710-00751			2.99 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services Operational Furniture And Equipment	203	08/09/2017	1710-00753	0.00		1.00 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Teaching Materials	202		1710-00754			3.45 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Communities and Environment	Housing Management Benefits, Wlefare And Poverty	Supplies and Services Operational Furniture And Equipment Employees Best Value Training	203 70		1710-00755 1710-00756			28.33 R 53.22 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables	210		1710-00757			5.99 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Books & Audio-Visual Materials	206		1710-00758			8.45 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Teaching Materials Supplies and Services Teaching Materials	202 202		1710-00759 1710-00760			7.26 R 34.95 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials Teaching Materials	202		1710-00760			1.60 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Computer Software & Equipment	214	11/09/2017	1710-00762	0.00	9	5.78 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services Office Furniture & Equipment	201		1710-00763			1.83 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Books & Audio-Visual Materials Supplies and Services Teaching Materials	206 202		1710-00764 1710-00765			0.98 R 4.99 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Books & Audio-Visual Materials	206		1710-00766			9.99 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Computer Software & Equipment	214		1710-00767			3.46 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Books & Audio-Visual Materials Supplies and Services Publication And Promotion	206		1710-00768 1710-00769			91.47 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Communities Home Care Services	Supplies and Services Publication And Promotion Supplies and Services Office Furniture & Equipment	267 201		1710-00769			14.98 R 3.79 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services Operational Furniture And Equipment	203		1710-00771			4.13 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services Books & Audio-Visual Materials	206		1710-00772			31.96 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services Books & Audio-Visual Materials	206 206		1710-00773 1710-00774			1.84 R 5.99 R	Amazon UK Marketplace	Yes Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Books & Audio-Visual Materials Supplies and Services Teaching Materials	202		1710-00774			8.80 R	Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials	202	17/09/2017	1710-00776	0.00	:	80.97 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials	202	17/09/2017	1710-00777	0.00		1.99 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Highways Safeguarding Targeted & Specialist	Supplies and Services Operational Furniture And Equipment Supplies and Services Teaching Materials	203 202		1710-00778 1710-00779			0.50 R 9.99 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Books & Audio-Visual Materials	202		1710-00779			2.48 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services Operational Furniture And Equipment	203	19/09/2017	1710-00781	0.00		7.98 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials	202		1710-00782			5.59 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Operational Furniture And Equipment Supplies and Services Office Consumables	203 210		1710-00783 1710-00784			8.17 R 0.68 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables Office Consumables	210		1710-00785			20.26 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables	210		1710-00786			5.98 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials	202		1710-00787			11.72 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Highways Safeguarding Targeted & Specialist	Supplies and Services Computer Software & Equipment Supplies and Services Teaching Materials	214 202		1710-00788 1710-00789			'4.25 R 2.93 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials	202		1710-00790			20.97 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Books & Audio-Visual Materials	206	20/09/2017	1710-00791	0.00		9.98 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Operational Materials	205	20/09/2017	1710-00792	0.00	1	24.64 R	Amazon UK Marketplace	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name Purpose	Detaile Expend Code		Transaction Number	Irrecoverable VAT Amount	Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Books & Audio-Visual Materials	206		7 1710-00793		139.96 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Operational Materials	205		7 1710-00794		29.98 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Supplies and Services Books & Audio-Visual Materials Supplies and Services Operational Furniture And Equipment	206 203		7 1710-00795 7 1710-00796		20.00 R 15.95 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services General Amenity For Clients/Residents	285		7 1710-00797		10.83 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Operational Materials	205		7 1710-00798		30.90 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services Operational Furniture And Equipment	203 206		7 1710-00799 7 1710-00800		4.08 R 21.20 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Highways Safeguarding Targeted & Specialist	Supplies and Services Books & Audio-Visual Materials Supplies and Services Books & Audio-Visual Materials	206		7 1710-00800		26.30 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Books & Audio-Visual Materials	206		7 1710-00802		5.18 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Books & Audio-Visual Materials	206		7 1710-00803		69.00 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Books & Audio-Visual Materials Supplies and Services Books & Audio-Visual Materials	206 206		7 1710-00804 7 1710-00805		3.38 R 65.89 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Books & Audio-Visual Materials Supplies and Services Books & Audio-Visual Materials	206		7 1710-00806		11.00 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Books & Audio-Visual Materials	206		7 1710-00807		3.89 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services Office Furniture & Equipment	201		7 1710-00808		8.39 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Books & Audio-Visual Materials Supplies and Services Teaching Materials	206 202		7 1710-00809 7 1710-00810		11.60 R 17.04 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Books & Audio-Visual Materials	206	25/09/201	7 1710-00811	0.00	59.55 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Operational Furniture And Equipment	203		7 1710-00812		44.65 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Office Consumables Supplies and Services Books & Audio-Visual Materials	210 206		7 1710-00813 7 1710-00814		2.91 R 5.48 R	Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams Communities	Supplies and Services Books & Audio-Visual Materials Supplies and Services Computer Software & Equipment	214		7 1710-00814		29.98 R	Amazon UK Marketplace	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services Teaching Materials	202		7 1710-00816		136.32 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services Computer Software & Equipment	214		7 1710-00817		55.70 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Partnerships Communities	Supplies and Services Teaching Materials Supplies and Services Office Consumables	202 210		7 1710-00818 7 1710-00819		48.95 R 12.59 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services Books & Audio-Visual Materials	206		7 1710-00819		9.98 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials	202		7 1710-00821		7.09 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Books & Audio-Visual Materials	206		7 1710-00822		3.23 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Books & Audio-Visual Materials Supplies and Services Books & Audio-Visual Materials	206 206		7 1710-00823 7 1710-00824		4.21 R 7.98 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services Books & Audio-Visual Materials Supplies and Services Books & Audio-Visual Materials	206		7 1710-00824		28.72 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Books & Audio-Visual Materials	206	27/09/201	7 1710-00826	0.00	2.99 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Books & Audio-Visual Materials	206		7 1710-00827		2.37 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Office Consumables Supplies and Services Books & Audio-Visual Materials	210 206		7 1710-00828 7 1710-00829		15.65 R 303.75 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Books & Audio-Visual Materials	206		7 1710-00820		51.61 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Books & Audio-Visual Materials	206		7 1710-00831		3.07 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Books & Audio-Visual Materials	206		7 1710-00832		4.96 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Books & Audio-Visual Materials Supplies and Services Books & Audio-Visual Materials	206 206		7 1710-00833 7 1710-00834		39.22 R 31.24 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Books & Audio-Visual Materials	206		7 1710-00835		5.60 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Operational Furniture And Equipment	203		7 1710-00836		10.99 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Books & Audio-Visual Materials Supplies and Services Books & Audio-Visual Materials	206 206		7 1710-00837 7 1710-00838		3.99 R 1.70 R	Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Computer Software & Equipment	214		7 1710-00839		29.99 R	Amazon UK Marketplace	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services Operational Materials	205	28/09/201	7 1710-00840	0.00	58.30 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services Books & Audio-Visual Materials	206		7 1710-00841		97.35 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Books & Audio-Visual Materials Supplies and Services Books & Audio-Visual Materials	206 206		7 1710-00842 7 1710-00843		5.48 R 1.79 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Books & Audio-Visual Materials Supplies and Services Books & Audio-Visual Materials	206		7 1710-00843		2.21 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services Teaching Materials	202	28/09/201	7 1710-00845	0.00	0.45 R	Amazon UK Marketplace	Yes
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services Other Hired And Contracted Services	265		7 1710-00846		79.00 R	Amazon UK Prime Amzn.Co.U	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Highways Benefits, Wlefare And Poverty	Supplies and Services Office Consumables Supplies and Services Office Furniture & Equipment	210 201		7 1710-00847 7 1710-00848		12.65 R 20.70 R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services Office Consumables	210		7 1710-00849		15.83 R	Amazon UK Retail	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments Payments To Residents	622		7 1710-00850		9.15 R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Communities Libraries, Arts & Heritage	Supplies and Services Other Hired And Contracted Services Supplies and Services Operational Materials	265 205		7 1710-00851 7 1710-00852		12.37 R 26.24 R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Customer Access	Supplies and Services Operational Materials Supplies and Services Operational Furniture And Equipment	203		7 1710-00852		60.24 R	Amazon UK Retail	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials	202		7 1710-00854		76.80 R	Amazon UK Retail	Yes
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services Office Consumables	210		7 1710-00855		194.75 R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Cleaner Neighbourhood Teams Libraries, Arts & Heritage	Supplies and Services Operational Furniture And Equipment Supplies and Services Books & Audio-Visual Materials	203 206		7 1710-00856 7 1710-00857		27.99 R 14.83 R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Books & Audio-Visual Materials	206		7 1710-00858		6.89 R	Amazon UK Retail	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Operational Materials	205		7 1710-00859		141.17 R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Housing Management	Supplies and Services Teaching Materials Supplies and Services Office Consumables	202		7 1710-00860		13.00 R 79.74 R	Amazon UK Retail	Yes
Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables Transfer Payments Payments To Residents	210 622		7 1710-00861 7 1710-00862		9.15 R	Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables	210		7 1710-00863		12.18 R	Amazon UK Retail	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services General Amenity For Clients/Residents	285		7 1710-00864		16.43 R	Amazon UK Retail	Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables Supplies and Services Operational Materials	210 205		7 1710-00865 7 1710-00866		82.75 R 30.83 R	Amazon UK Retail Amazon UK Retail	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		7 1710-00867		350.00 R	Amazon UK Retail	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Books & Audio-Visual Materials	206	27/09/201	7 1710-00868	0.00	12.98 R	Amazon UK Retail	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services Office Consumables	210		7 1710-00869		17.68 R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Office Consumables Supplies and Services Food & Drink	210 231		7 1710-00870 7 1710-00871		4.36 R 34.53 R	Amazon UK Retail Amazon UK Retail Amazon.C	Yes Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships	Supplies and Services Food & Drink Supplies and Services Postages	212		7 1710-00871		34.53 R 29.25 R	Amazon UK Retail Amazon.C Amazon UK Retail Amazon.C	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments Leaving Care Allowances	634	20/09/201	7 1710-00873	0.00	17.82 R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials	202		7 1710-00874		10.45 R	Amazon UK Retail Amazon.C	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services General Amenity For Clients/Residents Supplies and Services Operational Furniture And Equipment	285 203		7 1710-00875 7 1710-00876		12.48 R 16.04 R	Amazon UK Retail Amazon.C Amazon UK Retail Amazon.C	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables	210	24/09/201	7 1710-00877	0.00	59.95 R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Operational Furniture And Equipment	203	28/09/201	7 1710-00878	0.00	27.28 R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services Operational Furniture And Equipment Supplies and Services Books & Audio-Visual Materials	203		7 1710-00879 7 1710-00880		45.83 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	03/09/201	1110-00880	0.00	21.97 R	Amazon.Co.Uk	Yes

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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Irrecovera Number VAT Amo	able ount Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	Code 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		Teaching Materials	202		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		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			1710-00884 0.00		27.79 R	Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment			1710-00885 0.00 1710-00886 0.00		26.66 R 11.66 R	Amazon.Co.Uk Amazon.Co.Uk	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214		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		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		Books & Audio-Visual Materials	206		1710-00890 0.00		21.75 R	Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Books & Audio-Visual Materials Teaching Materials	206 202		1710-00891 0.00 1710-00892 0.00		07.50 R 16.95 R	Amazon.Co.Uk Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	202		1710-00892 0.00		2.88 R	Amazon.Co.Uk	Yes Yes
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206		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		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		1710-00897 0.00		8.99 R	Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Furniture And Equipment	206 203		1710-00898 0.00 1710-00899 0.00		23.98 R 25.15 R	Amazon.Co.Uk Amazon.Co.Uk	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		1710-00099 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		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		Books & Audio-Visual Materials			1710-00903 0.00		3.70 R	Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Teaching Materials			1710-00904 0.00		3.99 R	Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage		Teaching Materials Books & Audio-Visual Materials			1710-00905 0.00 1710-00906 0.00		6.98 R 8.93 R	Amazon.Co.Uk Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Teaching Materials			1710-00906 0.00		5.99 R	Amazon.Co.Uk	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Operational Materials			1710-00908 0.00		7.02 R	Amazon.Co.Uk	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Operational Materials	205		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		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		1710-00911 0.00		77.10 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		1710-00912 0.00		13.90 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Social Services Support Services Other Adult Services	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		1710-00913 0.00 1710-00914 0.00		73.00 R 15.00 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Public Health	Transport	Public Transport Expenses Public Transport Expenses	310		1710-00914 0.00		31.80 R	Amber Cars	Yes
Leeds City Council	31/10/2017 Communities and Environment	Communities	Transport	Public Transport Expenses	310		1710-00916 0.00		21.20 R	Amber Cars	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Transport	Public Transport Expenses	310		1710-00917 0.00		93.50 R	Amber Cars	Yes
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing And Registration	Transport	Public Transport Expenses	310		1710-00918 0.00		82.40 R	Amber Cars	Yes
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Transport	Public Transport Expenses	310		1710-00919 0.00		58.70 R	Amber Cars	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Transport	Public Transport Expenses Public Transport Expenses	310		1710-00920 0.00		41.50 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Safeguarding Targeted & Specialist Finance	Transport Transport	Private Hire	310 360		1710-00921 0.00 1710-00922 0.00		83.20 R 58.50 R	Amber Cars Amber Cars	Yes No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-00922 0.00		88.00 R	Amber Cars	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-00924 0.00		58.00 R	Amber Cars	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-00925 0.00		50.00 R	Amber Cars	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-00926 0.00		98.80 R	Amber Cars	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-00927 0.00		00.00 R	Amber Cars	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1710-00928 0.00 1710-00929 0.00		00.00 R 00.00 R	Amber Cars Amber Cars	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-00929 0.00		06.00 R	Amber Cars	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-00330 0.00		55.80 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	7-	40.00 R	Amber Cars	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-00933 0.00		10.00 R	Amber Cars	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-00934 0.00		08.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1710-00935 0.00 1710-00936 0.00		90.00 R 00.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-00937 0.00		40.00 R	Amber Cars	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-00938 0.00		10.00 R	Amber Cars	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-00939 0.00		20.00 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	1,9	00.00 R	Amber Cars	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-00941 0.00		80.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1710-00942 0.00 1710-00943 0.00		25.00 R 50.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-00943 0.00		33.20 R	Amber Cars	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		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		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		1710-00948 0.00		70.00 R	Amber Cars	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-00949 0.00		75.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Commercial Services Parks And Countryside	Transport Supplies and Services	Private Hire Operational Materials	360 205		1710-00950 0.00 1710-00951 0.00		80.00 R 39.50 R	Amber Cars Amberol Ltd	No Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services				1710-00351 0.00		39.50 R	Amberol Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access		Other Hired And Contracted Services	265		1710-00953 0.00	4	69.00 R	Ambreen Mohammed	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access		Other Hired And Contracted Services			1710-00954 0.00		35.75 R	Ameen Al Rasheed	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access		Other Hired And Contracted Services			1710-00955 0.00		12.00 R	Ame-It Interpreting Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Other Hired And Contracted Services			1710-00956 0.00		50.00 R	Ame Professional Services Ltd	No V
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Educational Visits	282 285		1710-00957 0.00 1710-00958 0.00		17.94 R 19.79 R	Amf Bowling Amf Bowling	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		General Amenity For Clients/Residents Contact	285 548		1710-00958 0.00		19.79 R 11.82 R	Amt Bowling Amf Bowling	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Contact	548		1710-00959 0.00		16.49 R	Amf Bowling	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Contact	548		1710-00360 0.00		16.49 R	Amf Bowling	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	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			1710-00963 0.00		15.81 R	Amfbowling.Co.Uk	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Contact			1710-00964 0.00		22.29 R	Amfbowling.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Placement Support	550 520		1710-00965 0.00		31.88 R	Amfbowling.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Fees - Level 4 Fees - Level 4	520 520		1710-00966 0.00 1710-00967 0.00		83.60 R 80.00 R	Amidhi Ltd Amidhi Ltd	No No
Leeds City Council	31/10/2017 Addits and Treath 31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529		1710-00967 0.00		07.76 R	Amj Support Services Ltd	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name Pu	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services Of	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		Other Hired And Contracted Services	265		1710-00970		541.75		Amrit Bhabra	No
Leeds City Council	31/10/2017 City Development	Highways		Other Costs	7		1710-00971		6,707.00		Amx Solutions Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Section 17	551		1710-00972		59.80		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Section 17	551		1710-00973		59.80		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Section 17 Section 17	551		1710-00974 1710-00975		59.80 59.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage		Books & Audio-Visual Materials	551 206		1710-00975		-16.98		Amz*amazon.Co.Uk	No Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Customer Access		Operational Furniture And Equipment	203		1710-00370		-60.00		Amz*amazon.Co.Uk	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Degrational Materials	205		1710-00377		-10.99		Amz*web Puppy	Yes
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Residential	580		1710-00979		13,451.20		An Diadan House	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access		Other Hired And Contracted Services	265	04/10/2017	1710-00980	0.00	63.84		Ana-Cristina Popescu	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Ho	Iome 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		Iome Care	568		1710-00982		892.50		Anchor Trust	No
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management		Residential	580		1710-00983		519.14		Anchor Trust	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over		lursing Home	570		1710-00984		2,202.34		Anchor Trust	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571		1710-00985		21,020.67		Anchor Trust	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia Residential	571 580		1710-00986 1710-00987		7,488.98 41,908.10		Anchor Trust Anchor Trust	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over		Residential	580		1710-00987		6,648.34		Anchor Trust	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over		Residential	580		1710-00989		9,009.42		Anchor Trust	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis		Jursing Home	570		1710-00990		2,453.02		Anchor Trust	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis		Residential	580		1710-00991		2,616.57		Anchor Trust	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over		ayments To Voluntary Organisations	561		1710-00992		9,167.48		Anchor Trust	No
Leeds City Council	31/10/2017 Resources and Housing	SP Contracts & SECC		Supporting Ppl - Block Gross Chargeable	514		1710-00993		240.78		Anchor Trust	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571		1710-00994		33,606.10		Anchor Trust Simon Marks Court	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over		Residential	580		1710-00995		24,261.54		Anchor Trust Simon Marks Court	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Placement Support	550		1710-00996		215.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285		1710-00997 1710-00998		20.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access		Public Transport Expenses Other Hired And Contracted Services	310 265		1710-00998		22.10 551.25		REDACTED PERSONAL DATA Andreea Toma	No No
Leeds City Council	31/10/2017 Communities and Environment	Libraries, Arts & Heritage		arts/Sports Facility Hire	920		1710-00999		-5,525.00		Andrew Ashley	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Other cultural & rec fees & charges	924		1710-01000		-3,147.60		Andrew Ashley	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		dmissions, Booking Fees & Ticket Sales	933		1710-01002		31,476.00		Andrew Ashley	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Other Income	973		1710-01003		-314.22		Andrew Ashley	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Se	Section 17	551	06/10/2017	1710-01004	0.00	260.76		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Se	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		Section 17	551		1710-01006		260.76		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Section 17	551		1710-01007		260.76		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Rents (non supported)	552		1710-01008		710.00		Andrew Farrow	No
Leeds City Council	31/10/2017 City Development	Employment & Skills		raining Allowances	257		1710-01009		264.84		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Resources and Housing	Housing Management Commercial Services		General Maintenance Occupational Health	104 85		1710-01010 1710-01011		40.00 90.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Strategic Landlord	Housing Management		Operational Furniture And Equipment	203		1710-01011		108.66		Angel Springs Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Contact	548		1710-01012		17.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Contact	548		1710-01014		17.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Contact	548		1710-01015		17.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services Of	Other Hired And Contracted Services	265		1710-01016		197.61		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1710-01017		211.72		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Iome Care	568		1710-01018		3,703.19		Angels Housekeeping Cic Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		lome Care	568		1710-01019		3,703.19		Angels Housekeeping Cic Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511		1710-01020 1710-01021		2,520.00 228.05		Angels Nursery Angels Nursery	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Shared Services		Other Hired And Contracted Services	265		1710-01021		499.00		Angus Print Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services		Other Hired And Contracted Services	265		1710-01022		499.00		Angus Print Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services		Other Hired And Contracted Services	265		1710-01024		799.00		Angus Print Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services		Other Hired And Contracted Services	265		1710-01025		160.00	R	Angus Print Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services Of	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 Of	Other Hired And Contracted Services	265	13/10/2017	1710-01027	0.00	385.00		Angus Print Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services		Other Hired And Contracted Services	265		1710-01028		830.00		Angus Print Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services		Other Hired And Contracted Services	265		1710-01029		290.00		Angus Print Ltd	No
Leeds City Council	31/10/2017 Insurance 31/10/2017 Children and Families	Insurance		nsurance Claims	248		1710-01030 1710-01031		3,901.00 111.37		Animal Friends Insurance Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Parks and Countryside		Services Rendered By Other Organisations Operational Furniture And Equipment	511 203		1710-01031		282.26		Anita Oxley Ankef Ltd	No No
Leeds City Council	31/10/2017 Confind filtes and Environment	Safeguarding Targeted & Specialist		Sought In Professional Services	277		1710-01032		1,350.00		Ann Dix	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522		1710-01034		251.60		Ann Sikorska	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522		1710-01035		200.00		Ann Sikorska	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522		1710-01036		251.60		Ann Sikorska	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Se	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 Se	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		Services Provided By Other NHS Bodies	522		1710-01039		245.58		Ann Sikorska	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522		1710-01040		200.00		Ann Sikorska	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522		1710-01041		261.92		Ann Sikorska	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522		1710-01042 1710-01043		200.00		Ann Sikorska Ann Sikorska	No No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522		1710-01043		200.00 200.00		Ann Sikorska	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522 522		1710-01044		200.00		Ann Sikorska Ann Sikorska	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522		1710-01045		200.00		Ann Sikorska	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522		1710-01047		200.00		Ann Sikorska	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522		1710-01048		200.00		Ann Sikorska	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services Of	Other Hired And Contracted Services	265	04/10/2017	1710-01049	0.00	57.15	R	Anna Horsfall	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Placement Support	550		1710-01050		73.10		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Placement Support	550		1710-01051		73.10		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Placement Support	550		1710-01052		73.10		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1710-01053		650.00		Anne Furness	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285		1710-01054		5.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Public Transport Expenses Contact	310 548		1710-01055 1710-01056		9.60 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
	2	gaarang rangstod & openialist	ary raymond Ot		3.0	30, 10,2017	01030	2.00	20.00		ERGONAL DATA	

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital O Revenue	Renificiary Name	Procurement Card
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1710-01057		20.	00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1710-01058			00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Safeguarding Targeted & Specialist Other Generic Services	Third Party Payments Third Party Payments	Contact Fees To Carers	548 563		1710-01059 1710-01060			00 R 30 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Addits and Health 31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255		1710-01060			00 R	Anspach & Hobday	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1710-01062		1,503.		Anspach & Hobday	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952		1710-01063			45 R	Anspach & Hobday	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		1710-01064			76 R	Anylampuk	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1710-01065			99 R	Ao Retail Limited	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Operational Furniture And Equipment Leaving Care Grants	203 635		1710-01066 1710-01067			63 R 17 R	Ao Retail Limited Ao Retail Limited	Yes Yes
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01067		2,496.		Ap Pavers	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01069		2,750.		Ap Pavers	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01070		870.	00 R	Ap Pavers	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01071			63 R	Ap Pavers	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01072			00 R	Ap Pavers	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-01073 1710-01074		821. 2,750.		Ap Pavers Ap Pavers	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01074		2,750.		Ap Pavers	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01076		9,516.		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		1710-01078		4,158.		Ap Pavers	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 231		1710-01079			64 R 58 R	Apetito Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		1710-01080 1710-01081			20 R	Apetito Ltd Apetito Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231		1710-01081			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		1710-01083			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		1710-01085			40 R	Appello	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1710-01086			08 R	Appello	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Other Generic Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1710-01087 1710-01088			40 R 80 R	Appello Apple Online Store Gbp	No Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411		1710-01089			00 R	Apple Transcription Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411		1710-01090			25 R	Apple Transcription Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-01091			50 R	Apple Transcription Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411		1710-01092			20 R	Apple Transcription Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Elections, Licensing and Registration	Support Services	Legal Disbursements Legal Disbursements	411 411		1710-01093 1710-01094			75 R 40 R	Apple Transcription Limited	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Elections, Licensing and Registration	Support Services Support Services	Legal Disbursements	411		1710-01094			40 R 50 R	Apple Transcription Limited Apple Transcription Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411		1710-01096			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		1710-01097			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		1710-01098		1,861.		Appleby Nursing Home	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		1710-01099			51 R	Aquam Water Services	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams Environmental Action (City Centre)	Premises Premises	Water Services Water Services	125 125		1710-01100 1710-01101			45 R 91 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services Water Services	125		1710-01101			15 R	Aquam Water Services	No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125		1710-01103			43 R	Aquam Water Services	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		1710-01104		25.	94 R	Aquam Water Services	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		1710-01105			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 1710-01107	0.00		24 R	Aquam Water Services	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125		1710-01107			13 R 59 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	31/10/2017 Communities and Environment	Highways	Premises	Water Services	125		1710-01108			19 R	Aquam Water Services	No
Leeds City Council	31/10/2017 City Development	Highways	Premises	Water Services	125		1710-01110			08 R	Aguam Water Services	No
Leeds City Council	31/10/2017 City Development	Highways	Premises	Water Services	125		1710-01111			89 R	Aquam Water Services	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Licences	266		1710-01112		2,016.		Aquam Water Services	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Cleaning Agency Recharge	129		1710-01113			00 R	Aquam Water Services	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-01114 1710-01115			73 R 73 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1710-01116			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		1710-01117			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		1710-01118			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		1710-01119			43 R	Aquam Water Services	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568		1710-01120 1710-01121			09 R 09 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		1710-01121			52 R	Arabella Health Staffing Ltd	No 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		1710-01123			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 Disabilitie	Third Party Payments	Home Care	568		1710-01124		1,036.		Arabella Health Staffing 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		1710-01125			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 Disabilitie	Third Party Payments	Home Care	568		1710-01126			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 Disabilitie	Third Party Payments	Home Care	568		1710-01127			27 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-01128 1710-01129		1,116.	09 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-01129			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 Disabilitie	Third Party Payments	Home Care	568		1710-01131			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 Disabilitie	Third Party Payments	Home Care	568		1710-01132			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 Disabilitie	Third Party Payments	Home Care	568		1710-01133			27 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505		1710-01134			34 R	Arabella Health Staffing Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Children and Families 31/10/2017 Social Services Pooled Budgets	Partnerships Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568		1710-01135 1710-01136			61 R 52 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-01136		1,055.		Arabella Health Staffing Ltd	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-01138			61 R	Arabella Health Staffing 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	1710-01139	0.00	570.	25 R	Aram Zeki	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11/10/2017	1710-01140	0.00	1,400.	00 R	Arc Joinery	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage			277		1710-01141			00 R	Arc Joinery	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Bought In Professional Services Operational Materials	277 205		1710-01142 1710-01143			00 R	Arc Joinery	No You
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services		205		1710-01143			16 R 20 R	Arco Ltd Arco Ltd	Yes Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount		Capital O	r Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Leaving Care Grants	635		1710-01145		21.4	18 R	Arco Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside		Clothing & Uniforms	241		1710-01146		159.9		Arco Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1710-01147 1710-01148		145.6 102.2		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries			1710-01149		11.9		Arco Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside		Clothing & Uniforms			1710-01150		11.9		Arco Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Parks And Countryside Safeguarding Targeted & Specialist		Clothing & Uniforms Leaving Care Allowances	241 634		1710-01151 1710-01152		10.9 39.0	98 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1710-01152		493.1		Arco Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	21/09/2017	1710-01154	0.00	49.9	92 R	Arco Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside		Clothing & Uniforms			1710-01155		332.4		Arco Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Adults and Health	Leeds Building Services Other Generic Services		Clothing & Uniforms Clothing & Uniforms			1710-01156 1710-01157		36.1 333.0		Arco Ltd Arco Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Clothing & Uniforms	241		1710-01158		-47.9		Arco Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Clothing & Uniforms	241		1710-01159		126.9		Arco Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services		Clothing & Uniforms Clothing & Uniforms	241 241		1710-01160 1710-01161		-58.0 -46.7		Arco Ltd Arco Ltd	No No
Leeds City Council	31/10/2017 Resources and Fridaing 31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams		Clothing & Uniforms			1710-01162		107.8		Arco Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Clothing & Uniforms	241		1710-01163		572.7	70 R	Arco Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Clothing & Uniforms			1710-01164		161.6		Arco Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Cleaner Neighbourhood Teams Highways		Clothing & Uniforms Operational Materials			1710-01165 1710-01166		78.3	92 R 80 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment			1710-01167			37 R	Arco Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms			1710-01168		53.6		Arco Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Community Safety		Clothing & Uniforms			1710-01169			31 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Cleaner Neighbourhood Teams Commercial Services		Clothing & Uniforms Clothing & Uniforms	241 241		1710-01170 1710-01171		-15.9 -1,046.2		Arco Ltd Arco Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Clothing & Uniforms	241		1710-01172		234.8		Arco Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Clothing & Uniforms	241		1710-01173		1,137.9		Arco Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Leeds Building Services		Clothing & Uniforms			1710-01174		686.1		Arco Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams Community Safety		Clothing & Uniforms Clothing & Uniforms	241 241		1710-01175 1710-01176		47.9 11.9		Arco Ltd Arco Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Community Safety		Clothing & Uniforms	241		1710-01177		20.0		Arco Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Clothing & Uniforms	241		1710-01178		39.7		Arco Ltd	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams		Operational Furniture And Equipment Clothing & Uniforms	203 241		1710-01179		17.4 90.8		Arco Ltd Arco Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Community Safety		Clothing & Uniforms Clothing & Uniforms	241		1710-01180 1710-01181			34 R	Arco Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Clothing & Uniforms	241		1710-01182		153.4		Arco Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Clothing & Uniforms	241		1710-01183		309.8		Arco Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Clothing & Uniforms Clothing & Uniforms	241 241		1710-01184 1710-01185		63.5 320.0		Arco Ltd Arco Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Clothing & Uniforms Clothing & Uniforms	241		1710-01185		320.t 42.1		Arco Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams		Clothing & Uniforms	241		1710-01187		24.7		Arco Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203		1710-01188		43.5		Arco Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Community Safety		Clothing & Uniforms	241 241		1710-01189		24.2		Arco Ltd	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Parks and Countryside Commercial Services		Clothing & Uniforms Clothing & Uniforms			1710-01190 1710-01191		1,298.2 149.9		Arco Ltd Arco Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Clothing & Uniforms	241	17/10/2017	1710-01192	0.00	121.9	92 R	Arco Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Clothing & Uniforms	241		1710-01193		15.2		Arco Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Clothing & Uniforms Clothing & Uniforms	241 241		1710-01194 1710-01195		42.1 76.2	14 R 20 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management		Clothing & Uniforms	241		1710-01196			74 R	Arco Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Clothing & Uniforms	241		1710-01197		22.2		Arco Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Clothing & Uniforms	241 241		1710-01198		47.9 639.3		Arco Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways		Clothing & Uniforms Clothing & Uniforms			1710-01199 1710-01200		299.9		Arco Ltd Arco Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Clothing & Uniforms	241		1710-01201		83.5		Arco Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Clothing & Uniforms	241		1710-01202		86.9		Arco Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Community Safety		Clothing & Uniforms Clothing & Uniforms	241 241		1710-01203 1710-01204		768.6	50 R 96 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Clothing & Uniforms	241		1710-01204		165.9		Arco Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	19/10/2017	1710-01206	0.00	42.1	14 R	Arco Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Clothing & Uniforms	241		1710-01207		198.1		Arco Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Clothing & Uniforms Operational Furniture And Equipment	241 203		1710-01208 1710-01209		1,784.0	07 R 97 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/10/2017 Resources and Frodsing 31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams		Clothing & Uniforms	241		1710-01200		92.4		Arco Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Health		Bought In Professional Services	277		1710-01211		78.4		Arco Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Clothing & Uniforms	241		1710-01212		182.8		Arco Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams		Clothing & Uniforms Clothing & Uniforms	241 241		1710-01213 1710-01214		56.5 15.0	99 K 93 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Clothing & Uniforms	241		1710-01215		99.4		Arco Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Clothing & Uniforms			1710-01216		79.5		Arco Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Clothing & Uniforms	241		1710-01217			14 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Clothing & Uniforms Clothing & Uniforms	241 241	20/10/2017	1710-01218 1710-01219	0.00		14 R 14 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Clothing & Uniforms	241		1710-01220			14 R	Arco Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241		1710-01221		42.1		Arco Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services		Clothing & Uniforms Clothing & Uniforms	241 241		1710-01222 1710-01223		143.6 99.4		Arco Ltd Arco Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Clothing & Uniforms Clothing & Uniforms	241		1710-01223		161.4		Arco Ltd	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	23/10/2017	1710-01225	0.00	30.0	05 R	Arco Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management		Clothing & Uniforms			1710-01226		28.5		Arco Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Communities and Environment	Housing Management Cleaner Neighbourhood Teams	Supplies and Services Premises	Clothing & Uniforms Cleaning Maintenance & Toiletries			1710-01227 1710-01228		213.8 110.6		Arco Ltd Arco Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Strategic Landlord	Housing Management		Clothing & Uniforms			1710-01228		83.5		Arco Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/10/2017	1710-01230	0.00	1,417.2	26 R	Arco Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services				1710-01231		684.8		Arco Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Cioning & Uniforms	241	24/10/2017	1710-01232	U.UU	76.9	e K	Arco Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Int Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	Code 241	24/10/2017	1710-01233		281.00 R	Arco Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		241		1710-01234		47.98 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Economic Development Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1710-01235 1710-01236		38.38 R 43.56 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams		Clothing & Uniforms	241		1710-01237		107.58 R	Arco Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241		1710-01238		119.34 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1710-01239 1710-01240		327.00 R 11.19 R	Arco Ltd Arco Ltd	No 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 Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1710-01242 1710-01243		26.77 R 16.44 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241		1710-01243		1,357.48 R	Arco Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1710-01245		215.40 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1710-01246 1710-01247		20.00 R 15.24 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241		1710-01247		190.99 R	Arco Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1710-01249		136.50 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1710-01250 1710-01251		119.52 R 76.99 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	31/10/2017	1710-01251	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		1710-01253		28.43 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1710-01254 1710-01255		289.00 R 143.60 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/10/2017 Resolutes and Hodsing	Economic Development	Supplies and Services	Clothing & Uniforms	241		1710-01256		54.38 R	Arco Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241		1710-01257		261.06 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Clothing & Uniforms General Amenity For Clients/Residents	241 285		1710-01258 1710-01259		103.92 R 63.88 R	Arco Ltd Argos B2b Online	No Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205		1710-01260		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		1710-01261		1,169.87 R	Argos Business Solutions Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1710-01262 1710-01263		1,166.58 R 1,166.58 R	Argos Business Solutions Ltd Argos Business Solutions Ltd	No 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		1710-01263		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		1710-01265		374.98 R	Argos Business Solutions Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Housing Management		Section 17	551 293		1710-01266 1710-01267		254.94 R -54.99 R	Argos Direct	Yes Yes
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Grants To Voluntary Organisations Leaving Care Grants	635		1710-01267		-54.99 R 234.97 R	Argos Ltd Argos Ltd	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1710-01269		149.99 R	Argos Ltd	Yes
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1710-01270		19.99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Leaving Care Grants	635		1710-01271 1710-01272		35.83 R 149.99 R	Argos Ltd Argos Ltd	Yes 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		1710-01274		102.30 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635		1710-01275 1710-01276		23.33 R 149.99 R	Argos Ltd Argos Ltd	Yes 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		1710-01278 1710-01279		25.98 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210		1710-01279		114.97 R 19.99 R	Argos Ltd Argos Ltd	Yes 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	634 210		1710-01282		83.33 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210		1710-01283 1710-01284		39.99 R 3.99 R	Argos Ltd Argos Ltd	Yes 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		1710-01286		73.47 R	Argos Moortown Ins	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables General Amenity For Clients/Residents	210 285		1710-01287 1710-01288		44.99 R 23.98 R	Argos Moortown Ins Argos Moortown Ins	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210		1710-01289		87.48 R	Argos Moortown Ins	Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1710-01290 1710-01291		8.99 R 37.49 R	Argos Moortown Ins Argos Retail Group	Yes Yes
Leeds City Council Leeds City Council	31/10/2017 Strategic Earlidord 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203		1710-01291		-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		1710-01293		50.98 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1710-01294 1710-01295		39.99 R 8.00 R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	31/10/2017 Addits and Health	Recreation	Supplies and Services	Operational Materials	205		1710-01296		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		1710-01297		32.99 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Safeguarding Targeted & Specialist Legal Services	Supplies and Services Supplies and Services	Operational Materials Genl Legal - Miscellaneous	205 733		1710-01298 1710-01299		253.95 R 450.00 R	Argos Retail Group Arianna Kelly	Yes No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411		1710-01299		400.00 R	Arianna Kelly	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services		Other Hired And Contracted Services	265		1710-01301		84.00 R	Ark Display Graphics Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Shared Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1710-01302 1710-01303		44.00 R 93.00 R	Ark Display Graphics Ltd Ark Display Graphics Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		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		568		1710-01305		15,348.79 R	Ark Home Healthcare Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-01306 1710-01307		4,712.66 R 25,920.42 R	Ark Home Healthcare Ltd Ark Home Healthcare Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1710-01307		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		1710-01309		25,098.61 R	Ark Home Healthcare Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-01310 1710-01311		5,317.29 R 16,403.19 R	Ark Home Healthcare Ltd Ark Home Healthcare Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1710-01311		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		1710-01313		5,159.78 R	Ark Home Healthcare Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-01314 1710-01315		19,523.82 R 3,371.94 R	Ark Home Healthcare Ltd Ark Home Healthcare Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-01316		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	Home Care	568	26/10/2017	1710-01317	0.00	5,370.17 R	Ark Home Healthcare Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-01318 1710-01319		2,000.00 R 2,000.00 R	Armcon Limited Armcon Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01319		2,000.00 R	Armoon Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01321			Armcon Limited	No
Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 City Development	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1710-01322			Armley Junk-Tion	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Recreation Public Health	Supplies and Services Third Party Payments	Hospitality Public Health Commissioned Services	255 526		1710-01323 1710-01324			Armley Leisure Centre Armley Moor Pharmacy	Yes No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-01325			Armstrong Priestley Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-01326		10 R	Arnold Laver & Co Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-01327			Arnold Laver & Co Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-01328			Arnold Laver & Co Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Leeds Building Services Customer Access	Supplies and Services Supplies and Services	Operational Materials Books & Audio-Visual Materials	205 206		1710-01329 1710-01330			Arnold Laver & Co Ltd Around The Clock Stores Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1710-01330			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		1710-01332			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		1710-01333			Around The Clock Stores Limited	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1710-01334			Around The Clock Stores Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Transport	Books & Audio-Visual Materials Repairs To LCC Vehicles	206 341		1710-01335 1710-01336			Around The Clock Stores Limited Arran Motor Services	No Yes
Leeds City Council	31/10/2017 Criticiter and Families 31/10/2017 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1710-01337			REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-01338			Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-01339			Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-01340			Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-01341 1710-01342			Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-01342			Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-01344			Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-01345			Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-01346 1710-01347			Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205		1710-01347			Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-01349			Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-01350			Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-01351			Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 205		1710-01352 1710-01353			Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1710-01353			Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-01355			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 40.1	0 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-01357			Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205		1710-01358 1710-01359		10 R 10 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205		1710-01359		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		1710-01361			Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-01362			Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-01363			Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-01364 1710-01365			Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-01365			Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-01367			Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-01368			Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-01369			Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Commercial Services Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials Teaching Furniture & Equipment	205 207		1710-01370 1710-01371		10 R 11 R	Arrow Commercial Centre Huddersfield Ltd Art Forms Child Servs	No Yes
Leeds City Council	31/10/2017 Citildreff and Families 31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1710-01371			Arterium Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-01373			Arterium Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-01374			Artistic Solutions Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-01375			Arts And Flowers Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1710-01376 1710-01377			Arts And Flowers Ltd Arts And Flowers Ltd	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-01377			Arts And Flowers Ltd	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-01379			Arts And Flowers Ltd	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-01380			Arts And Flowers Ltd	Yes
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1710-01381 1710-01382			Arts To Share (Leeds)	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Food & Drink Food & Drink	231 231		1710-01382		15 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Food & Drink	231		1710-01384			Asda Home Shopping	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-01385			Asda Home Shopping	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships		Food & Drink	231		1710-01386		8 R	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1710-01387 1710-01388		4 R	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1710-01389			Asda Home Shopping Asda Home Shopping	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Food & Drink	231		1710-01390			Asda Home Shopping	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Food & Drink	231		1710-01391			Asda Home Shopping	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services		231		1710-01392			Asda Home Shopping	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services		231		1710-01393			Asda Home Shopping	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Car Parking Services	Transfer Payments Transport	Leaving Care Allowances Fuel (Non LCC Supplies)	634 321		1710-01394 1710-01395		11 R i0 R	Asda Home Shopping Asda Petrol 4839	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321		1710-01396		3 R	Asda Petrol 4839	Yes
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321		1710-01397			Asda Petrol 4839	Yes
Leeds City Council	31/10/2017 Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321		1710-01398		13 R	Asda Petrol 4839	Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Car Parking Services Safeguarding Targeted & Specialist	Transport Transfer Payments	Fuel (Non LCC Supplies) Leaving Care Allowances	321 634		1710-01399 1710-01400		3 R 3 R	Asda Petrol 4839 Asda Petrol 4839	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Car Parking Services	Transfer Payments Transport	Fuel (Non LCC Supplies)	634 321		1710-01400 1710-01401			Asda Petrol 4839 Asda Petrol 4839	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Public Health		Public Health Commissioned Services	526		1710-01402			Asda Pharmacy	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/10/2017	1710-01403	0.00 21.0	10 R	Asda Pharmacy	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231		1710-01404		'0 R	Asda Store 4760	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Food & Drink Direct Work	231 549		1710-01405 1710-01406		'8 R 10 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships	Supplies and Services		231	02/09/2017	1710-01407	0.00 2.0	10 R	Asda Stores 4386	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05/09/2017	1710-01408	0.00 11.5	0 R	Asda Stores 4386	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverabl VAT Amoun		Capital O Revenue		Procurement Card
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	Code 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		Food & Drink	231		1710-01410			.89 R	Asda Stores 4386	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1710-01411			.93 R	Asda Stores 4386	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1710-01412			.99 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205		1710-01413 1710-01414			.50 R .19 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1710-01414			.19 R .94 R	Asda Stores 4386	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1710-01416			.20 R	Asda Stores 4386	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Food & Drink	231		1710-01417			.41 R	Asda Stores 4386	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1710-01418			.41 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink	634 231		1710-01419 1710-01420			.00 R .19 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1710-01421			.70 R	Asda Stores 4386	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Food & Drink	231		1710-01422			.91 R	Asda Stores 4390	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231		1710-01423			.77 R	Asda Stores 4446	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services Supplies and Services	Food & Drink	231		1710-01424			.85 R	Asda Stores 4446 Asda Stores 4446	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Partnerships	Supplies and Services	Food & Drink Food & Drink	231 231		1710-01425 1710-01426			.19 R .03 R	Asda Stores 4446 Asda Stores 4446	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1710-01427			.00 R	Asda Stores 5013	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	14/09/2017	1710-01428	0.00		.50 R	Asda Stores 5013	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		1710-01429			.33 R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Partnerships	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127		1710-01430 1710-01431			.04 R .92 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Partnerships	Supplies and Services	Clothing & Uniforms	241		1710-01431			.50 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266		1710-01433			.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		1710-01434			.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		1710-01435			.46 R	Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fostering Allowances Section 17	546 551		1710-01436 1710-01437			.05 R .55 R	Asda Stores Ltd 4280 Asda Superstore	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546		1710-01437			.14 R	Asda Superstore	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-01439			.50 R	Asda Superstore	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-01440			.00 R	Asda Superstore	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Licences	266		1710-01441			.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1710-01442 1710-01443			.99 R .99 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Community Safety		Food & Drink	231		1710-01444			.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		1710-01446			.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Children and Families	Housing Management Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202		1710-01447 1710-01448			.33 R .27 R	Asda Superstore Asdan	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Recreation		Other Hired And Contracted Services	265		1710-01448			.27 R .00 R	Asdan Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01450			.00 R	Ash Site Equipment	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511		1710-01451			.13 R	Asha Neighbourhood Project	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Contributions To Extended Facilities	271		1710-01452			.00 R	Asha Neighbourhood Project	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265		1710-01453 1710-01454		14,467	.17 R .92 R	Ashcroft House Residential Home Ashdown Supplies	No No
Leeds City Council	31/10/2017 Confindinces and Environment	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1710-01454		4,872		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		1710-01456		2,112		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		1710-01457		18,321		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		1710-01458		2,356		Ashley Care Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-01459 1710-01460			.00 R .00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01461			.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01462		30	.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01463			.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Repair & Maintenance of Plant	305 342		1710-01464 1710-01465			.00 R .75 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01466			.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01467			.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01468			.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01469			.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-01470 1710-01471			.00 R .00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1710-01471			.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		.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		1710-01474			.69 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Other Generic Services Libraries, Arts & Heritage	Supplies and Services Transport	Operational Furniture And Equipment Hire Of Movable Plant & Machinery	203 315		1710-01475 1710-01476			.05 R .00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-01470			.82 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01478			.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01479		667	.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01480			.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-01481 1710-01482			.00 R .00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways Highways	Transport	Plant Hire - By Directorate	305		1710-01482			.00 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	19/10/2017	1710-01484	0.00		.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01485			.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01486			.14 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Libraries, Arts & Heritage	Transport Transport	Plant Hire - By Directorate Hire Of Movable Plant & Machinery	305 315		1710-01487 1710-01488			.96 R .00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01488			.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01490			.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		.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01492			.00 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-01493 1710-01494			.09 R .50 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01494			.75 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01496			.00 R	Ashtead Plant Hire Company Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	Code 305	23/10/2017	1710-01497	0.00	685.79	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	1710-01498	0.00	1,081.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01499		276.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-01500 1710-01501		1,121.0 975.4		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate			1710-01502		584.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01503		30.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate			1710-01504		30.00		Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate			1710-01505 1710-01506		30.00 30.00		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	23/10/2017	1710-01507	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			1710-01508		214.88		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-01509 1710-01510		57.22 30.00		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-01510		30.0		Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	23/10/2017	1710-01512	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			1710-01513		28.69		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1710-01514 1710-01515		3,942.00 437.50		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315		1710-01516		2,420.0		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315		1710-01517		1,570.80		Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315 5		1710-01518 1710-01519		1,698.20		Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Capital Transport	Furniture And Equipment Hire Of Movable Plant & Machinery			1710-01519		934.98 89.00		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1710-01521		5,780.0		Ashville Care Home	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-01522		6,608.0		Ashwell Biomass Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Art Galleries Total Stores Resaleable Materials	003 204		1710-01523 1710-01524		95.04 696.4		Ashwood Gifts Ltd Ashwood Gifts Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1710-01524		1,534.4		Ashworth Grange	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-01526		1,113.7		Ashworth Grange	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services			1710-01527		42.7		Asif Mohammed	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Safeguarding Targeted & Specialist Leeds Building Services	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265		1710-01528 1710-01529		10.45 384.00		Ask Sheffield Askams Compliance Services Ltd	Yes No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1710-01525		192.0		Askams Compliance 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	1710-01531	0.00	192.00	R	Askams Compliance Services Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1710-01532		171.00		Askams Compliance Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1710-01533 1710-01534		171.00 85.00		Askams Compliance Services Ltd Askams Compliance Services Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1710-01535		171.00		Askams Compliance Services Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-01536		171.00		Askams Compliance Services Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1710-01537		192.0		Askams Compliance Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-01538 1710-01539		192.00 234.00		Askams Compliance Services Ltd Askams Compliance Services Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-01540		426.00		Askams Compliance Services Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-01541		213.00		Askams Compliance Services Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		1710-01542		384.00 171.00		Askams Compliance Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-01543 1710-01544		363.0		Askams Compliance Services Ltd Askams Compliance Services Ltd	No 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	1710-01545	0.00	171.00		Askams Compliance Services Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-01546		106.0		Askams Compliance Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-01547 1710-01548		192.00 405.00		Askams Compliance Services Ltd Askams Compliance Services Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-01549		-234.00		Askams Compliance Services Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-01550		513.00		Askams Compliance Services Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-01551		192.00		Askams Compliance Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-01552 1710-01553		171.00 192.00		Askams Compliance Services Ltd Askams Compliance Services Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-01554		192.00		Askams Compliance Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials			1710-01555		57.38		Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials			1710-01556 1710-01557		54.89 43.19		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/10/2017	1710-01557	0.00	144.9		Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/10/2017	1710-01559	0.00	745.80		Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials			1710-01560		2,803.2		Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1710-01561 1710-01562		2,445.35 593.66		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1710-01563		292.2		Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1710-01564		4,459.9		Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials			1710-01565		692.0		Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1710-01566 1710-01567		6.39 8,482.80		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access		Books & Audio-Visual Materials			1710-01568		4,422.2		Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1710-01569		821.14		Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1710-01570 1710-01571		619.30 887.9		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206		1710-01571		887.9° 118.50		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/10/2017	1710-01573	0.00	285.56	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1710-01574		4.8	R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1710-01575 1710-01576		-8.34 12.58		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials			1710-01576		3.50		Askews & Holls Library Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/10/2017	1710-01578	0.00	89.88	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access		Books & Audio-Visual Materials			1710-01579		1,761.49		Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1710-01580 1710-01581		2,074.62 1,336.23		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access		Books & Audio-Visual Materials	206		1710-01581		201.73		Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/10/2017	1710-01583	0.00	62.4	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/10/2017	1710-01584	0.00	39.3	R	Askews & Holts Library Services Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/10/2017	1710-01585	0.00	10.1	5 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		206		1710-01586		27.6		Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		206		1710-01587		526.1		Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		206 206		1710-01588 1710-01589		3,252.9 2,470.4		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		206		1710-01590		768.3		Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		206		1710-01591		352.1		Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		206		1710-01592		125.3		Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		206		1710-01593		203.5		Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		206 206		1710-01594 1710-01595		121.7 41.5		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		206		1710-01596		74.5		Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1710-01597		2,469.8	2 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		206		1710-01598		2,152.9		Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		206 206		1710-01599 1710-01600		957.6 885.9		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		206		1710-01600		1,241.8		Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		206		1710-01602		86.6		Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Employees	Training & Development	70		1710-01603		660.0		Askham Bryan College	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Employees	Training & Development	70		1710-01604 1710-01605		220.0		Askham Bryan College	No No
Leeds City Council as Accountable Body	31/10/2017 Communities and Environment 31/10/2017 Social Services Pooled Budgets	Communities Jcs For People With Learning Disabilitie	Capital Third Party Payments	Construction Residential	3 580		1710-01605		94,052.3 4,411.6		Aspect Building Solutions Aspire In The Community	No 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		1710-01607		13,566.5		Aspire Services (Leeds) Limited	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	05/10/2017	1710-01608	0.00	0.0	0 R	Aspire Services (Leeds) Limited	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		1710-01609		-13,566.5		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-01610 1710-01611		13,566.5 42,053.1		Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-01611		43,197.3		Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		241		1710-01613		11.7		Aspli Safety Equip	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-01614		328.8		Asquith Court Nursery	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-01615		339.4		Asquith Nurseries Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Asset Management Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01616 1710-01617		20.8 31.3		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1710-01617		38.7		Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126	07/09/2017	1710-01619	0.00	22.3		Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126		1710-01620		30.7		Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1710-01621 1710-01622		35.3		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Parks And Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01622		15.0 238.6		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1710-01624		99.8		Associated Waste Manag	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126		1710-01625		55.8		Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126		1710-01626		40.8		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01627 1710-01628		37.9 13.4		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1710-01628		90.7		Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Premises	Removal Of Workplace Waste	126		1710-01630		13.4		Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126		1710-01631		11.3		Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1710-01632 1710-01633		69.0		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Strategic Landlord	Services For Adults Under 65 Mental/Dis Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01633		56.1 51.7		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		1710-01635		30.3		Associated Waste Manag	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1710-01636		204.6		Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1710-01637		140.9		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Services For Older People - 65 And Over Safequarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01638 1710-01639		41.0 39.9		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1710-01640		87.6		Associated Waste Manag	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126		1710-01641		53.7		Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1710-01642			2 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01643 1710-01644		33.8 242.2		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		1710-01644		33.1		Associated Waste Manag	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126	07/09/2017	1710-01646	0.00	454.3	4 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		1710-01647		35.5		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01648 1710-01649		44.7	'0 R 7 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/10/2017 Addits and Health 31/10/2017 City Development	Economic Development	Premises	Removal Of Workplace Waste	126		1710-01650		226.1		Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	07/09/2017	1710-01651	0.00	48.0		Associated Waste Manag	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1710-01652		104.5		Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1710-01653		132.5		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Strategic Landlord	Libraries, Arts & Heritage Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01654 1710-01655		225.9 36.5		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126		1710-01656		105.4		Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126		1710-01657		42.1	5 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1710-01658		146.6		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage Customer Access	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01659 1710-01660		44.2 178.7		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1710-01660		72.5		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126		1710-01662		97.4	5 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126		1710-01663		77.4	7 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126		1710-01664		203.8		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01665 1710-01666		53.6 88.5		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126		1710-01667		53.4		Associated Waste Manag	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	07/09/2017	1710-01668	0.00	162.6	i0 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		1710-01669		187.5		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Recreation Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01670 1710-01671		17.8 98.3		Associated Waste Manag	Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Car Parking Services	Premises Premises	Removal Of Workplace Waste	126		1710-01671		106.1		Associated Waste Manag Associated Waste Manag	Yes Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Premises	Removal Of Workplace Waste	126	07/09/2017	1710-01673	0.00	49	.75 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		1710-01674			.01 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		1710-01675			.67 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Children and Families	Housing Management Partnerships	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01676 1710-01677			.96 R .53 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126		1710-01678			.35 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126		1710-01679			.15 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126		1710-01680			.32 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1710-01681			.77 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Recreation Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01682 1710-01683			.72 R .76 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126		1710-01684			.58 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		1710-01685			.25 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		1710-01686			.43 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126		1710-01687			.46 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 City Development	Housing Management Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01688 1710-01689			.59 R .57 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1710-01690			.74 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126	07/09/2017	1710-01691	0.00	98	.82 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126		1710-01692			.61 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126		1710-01693			.97 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Highways Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01694 1710-01695			.32 R .47 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1710-01696			.31 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126		1710-01697			.18 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Premises	Removal Of Workplace Waste	126		1710-01698			.34 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-01699			.16 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Recreation Safeguarding Targeted & Specialist	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205		1710-01700 1710-01701			.19 R .19 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Premises	Removal Of Workplace Waste	126		1710-01701			.13 R .41 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126		1710-01703			.47 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1710-01704			.47 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1710-01705			.94 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01706 1710-01707			.94 R .47 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/10/2017 Addits and Treater 31/10/2017 Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126	18/09/2017	1710-01708	0.00		.68 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	18/09/2017	1710-01709	0.00	7	.34 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126		1710-01710			.41 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126		1710-01711			.32 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01712 1710-01713			.12 R .47 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		1710-01713			.47 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126		1710-01715			.82 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1710-01716			.89 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1710-01717			.12 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Recreation Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01718 1710-01719			.94 R .47 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126		1710-01720			.94 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126		1710-01721			.82 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1710-01722			.94 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Strategic Landlord	Services For Older People - 65 And Over Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01723 1710-01724			.47 R .47 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126		1710-01724			.47 R .24 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126		1710-01726			.47 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126		1710-01727			.12 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1710-01728			.47 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01729 1710-01730			.91 R .94 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/10/2017 City Development	Highways	Premises	Removal Of Workplace Waste	126		1710-01730			.47 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126		1710-01732			.16 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126		1710-01733			.11 R	Associated Waste Manag	Yes
Leeds City Council	31/10/2017 City Development	Economic Development	Premises	Removal Of Workplace Waste	126		1710-01734			.53 R .05 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01735 1710-01736			.05 K .84 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1710-01737			.33 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1710-01738			.33 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1710-01739			.33 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1710-01740			.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-01741 1710-01742			.57 R .70 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1710-01742			.05 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1710-01744			.33 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1710-01745			.21 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1710-01746			.33 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01747 1710-01748			.34 R .10 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1710-01748			.10 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	04/10/2017	1710-01750	0.00	458	.70 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1710-01751		6,663		Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges	236		1710-01752		26,386		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01753 1710-01754			.33 R .85 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Capital	Furniture And Equipment	5		1710-01754			.04 C	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1710-01756		143	.33 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1710-01757			.89 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1710-01758			.10 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04/10/2017	1710-01759 1710-01760	0.00		.39 R .33 R	Associated Waste Management Limited Associated Waste Management Limited	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	Code 5	04/10/2017	1710-01761	0.00	45	.42 C	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01762			.94 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Premises	Other Hired And Contracted Services			1710-01763			.50 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Other Generic Services Parks and Countryside	Capital	Removal Of Workplace Waste Furniture And Equipment			1710-01764 1710-01765			.20 R .90 C	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment			1710-01766		139	.16 C	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment			1710-01767			.38 C	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Other Generic Services	Premises	Removal Of Workplace Waste			1710-01768			.20 R .33 C	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Capital Capital	Furniture And Equipment Furniture And Equipment			1710-01769 1710-01770			.33 C .42 C	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment			1710-01771			.33 C	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment			1710-01772			.64 C	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Other Generic Services Other Generic Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1710-01773 1710-01774			.42 R .84 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services Other Generic Services	Premises	Removal Of Workplace Waste			1710-01774			.33 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment			1710-01776			.33 C	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment			1710-01777			.92 C	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services Other Generic Services	Premises	Removal Of Workplace Waste			1710-01778			.33 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Other Generic Services Other Generic Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1710-01779 1710-01780			.33 R .84 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste			1710-01781			.13 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste			1710-01782			.33 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste			1710-01783			.62 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1710-01784 1710-01785			.31 R .03 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste			1710-01786			.55 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste			1710-01787			.69 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste			1710-01788			.25 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1710-01789 1710-01790			.69 R .01 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste			1710-01791			.70 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis		Operational Furniture And Equipment			1710-01792			.17 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services Other Generic Services	Premises	Removal Of Workplace Waste			1710-01793			.20 R .10 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Other Generic Services Other Generic Services	Premises Premises	Removal Of Workplace Waste			1710-01794 1710-01795			.10 R .16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 City Development	Economic Development	Premises	Removal Of Workplace Waste			1710-01796			.92 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01797			.81 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1710-01798 1710-01799			.38 R .28 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges			1710-01799			.28 K .84 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 City Development	Highways		Waste Disposal Charges			1710-01801			.42 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Waste Disposal Charges			1710-01802			.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Premises	Market Research Removal Of Workplace Waste			1710-01803 1710-01804			.50 R .81 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges			1710-01804			.26 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	10/10/2017	1710-01806	0.00	3,121	.67 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges			1710-01807			.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01808 1710-01809			.38 R .98 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1710-01810			.76 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1710-01811			.33 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01812 1710-01813			.75 R .59 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01813			.66 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1710-01815			.77 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1710-01816			.33 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Parks and Countryside	Capital	Furniture And Equipment			1710-01817 1710-01818			.03 C .84 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Addits and Health 31/10/2017 Communities and Environment	Other Generic Services Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges			1710-01819		26,895		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	12/10/2017	1710-01820	0.00	493	.84 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01821			.06 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01822 1710-01823			.33 R .66 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1710-01824			.14 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	12/10/2017	1710-01825	0.00	143	.33 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01826			.33 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Parks and Countryside Other Generic Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1710-01827 1710-01828			.07 R .84 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste			1710-01829			.42 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	12/10/2017	1710-01830	0.00	143	.33 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste			1710-01831			.78 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage	Premises Supplies and Services	Removal Of Workplace Waste 'Well Being' Large Grants Projects			1710-01832 1710-01833			.33 R .33 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment			1710-01834			.32 C	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	13/10/2017	1710-01835	0.00	143	.33 C	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment			1710-01836			.01 C	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Capital Capital	Furniture And Equipment Furniture And Equipment			1710-01837 1710-01838			.94 C .52 C	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste			1710-01839			.32 C	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	13/10/2017	1710-01840	0.00	176	.78 C	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 City Development	Economic Development	Premises	Removal Of Workplace Waste			1710-01841			.33 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges			1710-01842 1710-01843			.81 R .50 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	13/10/2017	1710-01844	0.00		.24 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/10/2017	1710-01845	0.00	30,982	.15 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01846 1710-01847			.38 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01847 1710-01848			.69 R .33 R	Associated Waste Management Limited Associated Waste Management Limited	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose				Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste		13/10/2017	1710-01849	0.00	286	66 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01850			33 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01851			33 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1710-01852 1710-01853			00 R 33 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01055			62 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste		13/10/2017	1710-01855	0.00		11 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01856			33 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment			1710-01857			39 C	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1710-01858 1710-01859			34 R 38 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment			1710-01860			92 C	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools			1710-01861		147.	52 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			1710-01862		2,039		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Strategic Housing Partnership & Support Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste			1710-01863 1710-01864			00 R 16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services			1710-01865			96 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/10/2017	1710-01866	0.00	118	64 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01867			66 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste Furniture And Equipment			1710-01868			18 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Capital Capital	Furniture And Equipment			1710-01869 1710-01870			92 C 92 C	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01871			82 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01872			59 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01873			41 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Parks and Countryside Other Generic Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1710-01874 1710-01875			00 R 42 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste			1710-01875			42 K 33 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste			1710-01877			84 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste			1710-01878			55 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste			1710-01879			26 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services			1710-01880 1710-01881			55 R 16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste			1710-01882			33 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste			1710-01883			42 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste			1710-01884			42 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges Removal Of Workplace Waste			1710-01885 1710-01886		2,083		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage Waste Management	Premises Premises	Removal Of Workplace Waste			1710-01886			46 R 28 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01888			81 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1710-01889		110	09 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges			1710-01890		3,513		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Parks and Countryside	Supplies and Services Premises	Waste Disposal Charges Removal Of Workplace Waste			1710-01891 1710-01892		32,804	77 R 57 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01892			33 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01894			66 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment			1710-01895			92 C	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01896			33 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1710-01897 1710-01898			89 R 37 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01030			49 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	20/10/2017	1710-01900	0.00	413	84 C	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01901			07 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Waste Management	Supplies and Services Premises	Waste Disposal Charges Removal Of Workplace Waste			1710-01902 1710-01903			18 R 57 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Adults and Realth 31/10/2017 Communities and Environment	Services For Older People - 65 And Over Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01903			16 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste			1710-01905			16 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01906			57 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01907			33 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Capital Premises	Furniture And Equipment Removal Of Workplace Waste			1710-01908 1710-01909			58 C 93 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01303			06 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	25/10/2017	1710-01911	0.00	283	53 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management		Grant Related Expenditure			1710-01912			00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Communities and Environment	Housing Management Parks and Countryside	Supplies and Services Premises	Grant Related Expenditure Removal Of Workplace Waste			1710-01913 1710-01914			64 R 60 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01914			60 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01916			94 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01917			94 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services			1710-01918			33 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1710-01919 1710-01920			26 R 94 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment			1710-01920			10 C	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Removal Of Workplace Waste			1710-01922			50 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste			1710-01923			60 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste			1710-01924 1710-01925			78 R 66 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Communities Parks and Countryside	Supplies and Services Premises	'Well Being' Large Grants Projects Removal Of Workplace Waste			1710-01925			66 R 91 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges			1710-01920		2,093		Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	26/10/2017	1710-01928	0.00	2,288	29 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges			1710-01929		30,131		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Asset Management Services Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1710-01930 1710-01931			16 R 63 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01931			33 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Furniture And Equipment	5	27/10/2017	1710-01933	0.00	413	84 C	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste			1710-01934			34 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises Premises	Removal Of Workplace Waste			1710-01935 1710-01936			85 R 42 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	FIGHISES	Removal Of Workplace Waste	120	21/10/2017	17 10-0 1936	0.00	153	42 R	Associated Waste Management Elinited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	27/10/2017	1710-01937	0.00	16	9.33 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management		Grant Related Expenditure	298		1710-01938			1.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Communities Parks and Countryside	Supplies and Services Capital	'Well Being' Large Grants Projects Furniture And Equipment	230 5		1710-01939 1710-01940			6.00 R 6.92 C	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1710-01940			0.84 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1710-01942			3.33 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1710-01943			3.33 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01944 1710-01945			0.33 R 1.31 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges	236		1710-01946			8.28 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1710-01947			4.90 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges	236 236		1710-01948 1710-01949			4.24 R 6.11 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		1710-01949			7.60 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1710-01951			7.73 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges	236		1710-01952			4.71 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1710-01953 1710-01954			9.90 R 1.19 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges Waste Disposal Charges	236		1710-01954			3.74 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges	236		1710-01956			4.80 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1710-01957			7.37 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-01958 1710-01959			6.77 R 5.56 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5		1710-01959			1.80 C	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1710-01961		65	6.10 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1710-01962			9.45 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1710-01963 1710-01964			7.12 R 1.11 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges	236		1710-01304			7.33 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/10/2017	1710-01966	0.00	6	5.32 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges	236		1710-01967			7.86 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236		1710-01968 1710-01969			3.60 R 6.18 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges	236		1710-01970			0.26 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/10/2017	1710-01971	0.00	1	5.64 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges	236		1710-01972			3.52 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236		1710-01973 1710-01974			3.80 R 2.74 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges			1710-01975			6.63 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges	236		1710-01976			9.39 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236		1710-01977 1710-01978			0.14 R 2.90 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges Waste Disposal Charges	236		1710-01976			2.90 R 9.56 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges	236		1710-01980			0.00 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges	236		1710-01981			5.34 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236		1710-01982 1710-01983			8.93 R 6.03 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges	236		1710-01303			5.76 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1710-01985		-3	9.24 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges	236		1710-01986			4.88 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236		1710-01987 1710-01988			5.62 R 0.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges	236		1710-01989			2.23 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges	236		1710-01990			4.88 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1710-01991 1710-01992			4.62 R 3.60 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges Waste Disposal Charges	236		1710-01992			4.88 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges	236		1710-01994			2.06 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges	236		1710-01995			9.24 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236		1710-01996 1710-01997			2.80 R 9.24 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1710-01998			2.98 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1710-01999			6.51 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1710-02000 1710-02001			0.52 R 0.24 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1710-02001			9.24 R	Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1710-02003			4.88 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1710-02004			8.48 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236		1710-02005 1710-02006			4.88 R 7.44 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges	236		1710-02000			7.03 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges	236		1710-02008			1.77 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges	236		1710-02009			0.23 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236		1710-02010 1710-02011			8.11 R 0.23 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges	236		1710-02011			2.36 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/10/2017	1710-02013	0.00	-4	4.70 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80		1710-02014			0.00 R	Association Of Educational Psychology	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 Adults and Health	Miscellaneous Services For Older People - 65 And Over		Non-Recurring Grants Nursing Home	227 570		1710-02015 1710-02016			0.00 R 3.76 R	Association Of Ukranians Astley Grange Nursing Home	No No
Leeds City Council as Accountable Body	31/10/2017 Addits and Health 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		1710-02016			2.86 R	Astley Grange Nursing Home Astley Lane	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	30/10/2017	1710-02018	0.00	64	5.75 R	Astor Bannerman Medical Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts		Insurance Claims	248		1710-02019			0.00 R	Aticus Law	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1710-02020 1710-02021			0.00 R 0.00 R	Aticus Law Aticus Law	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1710-02021			0.28 R	Atkinson Court	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	1710-02023	0.00	13,64	2.13 R	Atkinson Court	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	1710-02024	0.00	2,17	1.91 R	Atkinson Court	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary 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	693.0) R	Atkinsons Fencing Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-02026		75.0		Atkinsons Fencing Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-02027		289.6		Atkinsons Fencing Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-02028		1,095.7		Atkinsons Fencing Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-02029		98.3		Atkinsons Fencing Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-02030		197.1		Atkinsons Fencing Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Children and Families	Housing Management Learning Skills & Universal	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Printing	293 215		1710-02031 1710-02032		100.0 137.9		Atlanta Street Group Constitution Atlantic Coast Studios	No Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-02032		450.3		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		1710-02033		4,193.3		Attentive Care Experts 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		1710-02035		4,193.3		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		1710-02036		1,945.3		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	252.1	3 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	151.3	1 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	2,818.0	B R	Attlee Court	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214		1710-02040		223.6		Atus Systems Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214		1710-02041		125.6		Atus Systems Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1710-02042 1710-02043		500.0		Auditel Rental And Service Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Adults and Health	HRA Housing Leeds Services For Older People - 65 And Over	Capital Third Party Payments	Other Costs Residential Care Dementia	7 571		1710-02043		300.0 66.8		REDACTED PERSONAL DATA Augustus Court	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580		1710-02044		1,137.8		Augustus Court Augustus Court	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-02045		17,766.0		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		1710-02047		962.7		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		1710-02048		3,924.3		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		1710-02049		8,217.0) R	Autism Care (Uk) Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Computer Software & Equipment	214		1710-02050		122.4	8 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	61.1	5 R	Automotive Electrical (Mirfield)	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-02052		135.4		Automotive Electrical (Mirfield)	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-02053		64.6		Autotec & David Peel Auto	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1710-02054		500.0		Auxillis Services Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-02055		50.0		Av & C Limited	No
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink	231 568		1710-02056		2,596.0		Av2000 Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568		1710-02057 1710-02058		271.1 343.0		Avanta Care Limited Avanta Care Limited	No No
Leeds City Council	31/10/2017 Adults and Fleatiff 31/10/2017 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1710-02059		2,667.0		Avc Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952		1710-02050		-400.0		Avc Limited Avc Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1710-02061		2,876.5		Avc Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952		1710-02062		-431.4		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	3,885.0) 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	-582.7	5 R	Avc Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1710-02065		2,400.0		Avc Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952		1710-02066		-360.0		Avc Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1710-02067		1,445.0		Avc Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952		1710-02068		-216.7		Avc Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales	933		1710-02069		2,634.5		Avc Limited	No
Leeds City Council as Accountable Body	31/10/2017 City Development 31/10/2017 Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Third Party Payments	Non Dwelling Rents Residential	952 580		1710-02070 1710-02071		-395.1 4,642.2		Avc Limited Avens Ltd	No No
Leeds City Council as Accountable Body	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1710-02071		549.7		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-02072		352.5		Avs Steps Ltd	No.
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-02074		18.0		Avs Steps Ltd	No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1710-02075		480.0		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	216.0) 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	96.0		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		1710-02078		72.0		Award Banners & Signs Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1710-02079		15.0		Award Banners & Signs Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1710-02080		1,000.0		Awarded2u Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Resaleable Materials	204		1710-02081		-6.6		Awards Centre V/t	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Resaleable Materials Printing	204		1710-02082		-48.2 1,041.6		Awards Centre V/t	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion	215 267		1710-02083 1710-02084		1,041.6		Awesome Merchandise Ltd Awesome Merchandise Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-02084		183.3		Awesome werchandise Liu Awesomemerchandise	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-02086		19.0		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		1710-02087		16,713.0		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	80.0	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	200.0		Aztec Presentations Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-02090		3,220.0		B & K Passmore	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-02091		4,126.3		B & K Passmore	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-02092		4,200.0		B & K Passmore	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-02093		14,618.3		B & K Passmore	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-02094 1710-02095		4,980.0		B & K Passmore B & K Passmore	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnerships	Income Capital	Admissions, Booking Fees & Ticket Sales Construction	933 3		1710-02095		-150.0 4,350.0		B & K Passmore B & K Passmore	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction	3		1710-02096		4,200.0		B & K Passmore	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-02097		4,200.0		B & K Passmore	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-02030		21.0		B & K Passmore	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-02100		1,239.1		B & K Passmore	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-02101		1,240.3		B & K Passmore	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-02102		144.5	3 R	B & M Retail	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195		1710-02103		58.9		B & Q 1210	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205		1710-02104		57.1		B & Q 1210	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1710-02105		106.7		B & Q 1210	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-02106		18.2		B & Q 1210	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1710-02107		67.3		B & Q 1237	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services	Operational Materials Operational Furniture And Equipment	205		1710-02108		17.2		B & Q 1237	Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services	203 265		1710-02109 1710-02110		15.7 90.4		B & Q 1341 B Herovi	Yes No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1710-02110		772.2		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1710-02111		257.4		REDACTED PERSONAL DATA	No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount		Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1710-02113		95	.00 R	B Lewis	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-02114			.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Recreation	Income Transfer Douments	Swimming Bath Charges	923		1710-02115			.88 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Partnerships	Transfer Payments Supplies and Services	Leaving Care Grants General Amenity For Clients/Residents	635 285		1710-02116 1710-02117			.60 R .05 R	B&m Retail B&m Retail	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1710-02118			.48 R	B&m Retail	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1710-02119			.96 R	B&m Retail	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1710-02120			.46 R	B&m Retail	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1710-02121			.23 R	B&m Retail	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Partnerships	Transfer Payments Supplies and Services	Leaving Care Grants General Amenity For Clients/Residents	635 285		1710-02122 1710-02123			.90 R .54 R	B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Laundry Services	251		1710-02124			.58 R	B&m Retail Ltd	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127		1710-02125			.96 R	B&m Retail Ltd	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-02126			.30 R	B&q Direct	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		1710-02127			.00 R	B&q Direct	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Income	City Centre Enhancement Admissions, Booking Fees & Ticket Sales	295 933		1710-02128 1710-02129			.67 R .00 R	Bacil Bad Co	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952		1710-02130			.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		1710-02132			.00 R	Bahar Afg Womens Association	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215 003		1710-02133			.00 R	Bahson Colour Print Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Art Galleries Total Stores Art Galleries Total Stores	003		1710-02134 1710-02135		-506 -131		Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003		1710-02136		200		Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1710-02137			.28 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	003		1710-02138		121		Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	003		1710-02139			.10 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003 003		1710-02140 1710-02141		138	.92 R .82 R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003		1710-02141		163		Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003		1710-02143		342		Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	003		1710-02144		382		Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	003		1710-02145		364		Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores Art Galleries Total Stores	003 003		1710-02146 1710-02147		176 351		Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Art Galleries Total Stores	003		1710-02147		222		Baker & Taylor (Uk) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Resaleable Materials	204	27/10/2017	1710-02149	0.00		.15 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	003		1710-02150			.94 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	003		1710-02151			.23 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Art Galleries Total Stores Art Galleries Total Stores	003 003		1710-02152 1710-02153		377 220		Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-02153			.27 K	Baker Ross Ltd	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1710-02155			.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		1710-02157			.01 R	Baker Ross Ltd	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-02158			.30 R	Baker Ross Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Materials	285 205		1710-02159 1710-02160			.68 R .42 R	Baker Ross Ltd Baker Ross Ltd	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-02161			.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		.00 R	Ball Colegrave Gbp	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-02163			.02 R	Ball Colegrave Gbp	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1710-02164 1710-02165			.00 R .00 R	Balmers Gm Ltd Balmers Gm Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-02165			.00 R	Balmers Gm Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-02167			.24 R	Balmers Gm Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-02168			.88 R	Balmers Gm Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-02169			.52 R	Balmers Gm Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 315		1710-02170			.94 R .00 R	Balmers Gm Ltd Balmers Gm Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315		1710-02171 1710-02172			.00 R	Balmers Gm Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Learning Places	Capital	Construction	3		1710-02173		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		1710-02174		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		1710-02175			.74 R	Banana Moon Day Nursery	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-02176 1710-02177			.60 R .60 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-02177			.60 R	Banner Plant Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-02179			.60 R	Banner Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-02180			.60 R	Banner Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-02181			.60 R	Banner Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-02182			.60 R	Banner Plant Ltd Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-02183 1710-02184			.60 R .60 R	Banner Plant Ltd Banner Plant I td	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-02104			.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		1710-02187			.60 R	Banner Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305 305		1710-02188			.60 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1710-02189 1710-02190			.60 R .60 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-02190			.60 R	Banner Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2017	1710-02192	0.00	50	.60 R	Banner Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-02193			.60 R	Banner Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-02194			.60 R	Banner Plant Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1710-02195 1710-02196			.95 R .55 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-02197			.40 R	Banner 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	1710-02198	0.00	40	.75 R	Banner Plant Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-02199			.65 R	Banner 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	1710-02200	0.00	124	.00 R	Banner Plant Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount		Capital Or Revenue	Benificiary 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			285.20		Banner Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265		1710-02203		81.84		Banners And Mash Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-02204		3,607.47		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			264.84		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Customer Access	Supplies and Services	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505	04/10/2017 13/10/2017			506.50 28,333.33		Barbara Szabacsi Barca - Leeds	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	24/10/2017			9,457.25		Barca - Leeds	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-02209		9,457.25		Barca - Leeds	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1710-02210		1,400.00		Bardsey Tree Services	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1710-02211		250.00		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		1710-02213		860.70		Barnardos	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-02214		81.59		Barnardos	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-02215		303.26		Barnardos	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-02216		125.00		Barnardos	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529		1710-02217		594.82		Barnardos	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529 529	18/10/2017	1710-02218		225.00 53.00		Barnardos Barnardos	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	19/10/2017	1710-02219	0.00	9,720.75		Barnardos	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-02221		11,847.68		Barnardos	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-02222		9,062.92		Barnardos	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-02223		11,976.47		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		1710-02226		3,360.00		Barnardos	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-02227		3,276.00		Barnardos	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-02228		4,001.40		Barnardos	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-02229		3,592.50		Barnardos	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1710-02230		3,276.00		Barnardos Barnardos	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509		1710-02231 1710-02232		3,192.00 3,360.00		Barnardos	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-02232		3,276.00		Barnardos	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-02234		1,383.81		Barnardos	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-02235		1,077.71		Barnardos	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-02236		1,514.16		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		1710-02239		150.00		Barnardos	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-02240		993.55		Barnardos	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-02241		993.55		Barnardos	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-02242		46,250.00		Barnardos	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529		1710-02243 1710-02244		565.94		Barnardos	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	30/10/2017			173.79 480.35		Barnardos Barnardos	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-02245		993.55		Barnardos	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-02247		38.00		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			993.55		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			993.55		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		1710-02251		106.00		Barnardo'S East	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267		1710-02252		1,000.00		Barncroft Towers Residents Group	No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203		1710-02253		137.37		Barrettine Environmental Health	No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Health	Supplies and Services	Operational Materials	205		1710-02254		1,020.72		Barrettine Environmental Health	No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Health	Supplies and Services	Operational Materials	205		1710-02255		13.25		Barrettine Environmental Health	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Waste Management Public Health	Supplies and Services Third Party Payments	Computer Software & Equipment Public Health Commissioned Services	214 526	27/10/2017	1710-02256		35.00 1,072.00		Bartec Auto Id Ltd Barts Health Nhs Trust	No No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1710-02257		4.80		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1710-02259		13.28		Battery Station	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211		1710-02260		2,600.00		Bauer Radio Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02261		1,742.40		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		1710-02263		28,745.20		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		1710-02264		10,500.00		Bbc Public Service Broadcasting	No
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		1710-02265		36.30		Bdc Magnetics	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-02266		425.00		Beacon Construction & Joinery Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services Services Rendered By Other Organisations	265		1710-02267		645.00		Beacon Construction & Joinery Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Customer Access	Third Party Payments Supplies and Services	Other Hired And Contracted Services	511 265	27/10/2017	1710-02266		686.79 639.55		Beanstalk Nursery Becky Mayo	No No
Leeds City Council	31/10/2017 Confindings and Environment 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-02209		4,800.00		Bedspace Resource Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-02270		4,800.00		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			4,800.00		Bedspace Resource Ltd	No.
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-02273		4,800.00		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		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		1710-02276		4,800.00		Bedspace Resource Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-02277		1,971.43		Bedspace Resource Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-02278		11,319.52		Bedspace Resource Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-02279		1,200.00		Bedspace Resource Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-02280		4,800.00		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1710-02281 1710-02282		1,028.57 1,860.00		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1710-02282		1,500.00		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-02284		4,007.14		Bedspace Resource Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-02285		3,614.15		Beech 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		1710-02286		33,322.02		Beech Hall	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-02287		29,321.48	R	Beech Hall	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Grounds Maintenance Work	111	20/10/2017	1710-02288	0.00	380.00	R	Beechfield Tree Services	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		277		1710-02289		12.13		Beechwood Veterinery Group Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Libraries, Arts & Heritage Public Health	Supplies and Services Third Party Payments	Food & Drink Public Health Commissioned Services	231 526		1710-02290 1710-02291		3,094.0		Beer Gonzo Beeston Hill Pharmacy Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-02291		27.00		Beeston Hill Pharmacy Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1710-02293		32.00		Beeston Local History Society	No
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1710-02294		318.14		Behno Group (Sisters)	No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1710-02295		50.00		Behno Group (Sisters)	No
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1710-02296		1,181.8		Behno Group (Sisters)	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Communities Services For Older People - 65 And Over	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Residential Care Dementia	230 571		1710-02297 1710-02298		181.86 1,191.3		Behno Group (Sisters) Belgrave Court Residential Care Home	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-02299		1,250.5		Belgrave Court Residential Care Home	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-02300		301.50		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		1710-02301		2,000.00		Bell House Care Home Ltd	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1710-02302		4,115.50		Bell Lax Solicitors	No
Leeds City Council	31/10/2017 Resources and Housing	Human Resources	Employees	Occupational Health	85 227		1710-02303		60.00		Bellbrooke Surgery	No No
Leeds City Council Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 Children and Families	Miscellaneous Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Non-Recurring Grants Leaving Care Grants	635		1710-02304 1710-02305		200.00 229.50		Belle Isle Winter Aid Bells Domestic Appliance	No Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1710-02306		510.0		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		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		Bells Domestics Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services		265		1710-02309		375.00		Bells Domestics Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1710-02310		191.6		Bells Domestics Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277 277		1710-02311 1710-02312		1,564.28 1,264.28		Ben Hall Ben Hall	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Bought In Professional Services General Amenity For Clients/Residents	285		1710-02312		20.0		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		1710-02314		29,325.2		Benedict Nursing Home	No
Leeds City Council	31/10/2017 Resources and Housing	Human Resources	Employees	Occupational Health	85		1710-02315		86.00		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		1710-02317		53,857.7		Berkley Court	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-02318		44,950.19		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		1710-02319		2,307.6		Berkley Court	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Insurance	Third Party Payments	Residential Other Hired And Contracted Services	580 265		1710-02320		2,078.7		Berkley Court	No
Leeds City Council Leeds City Council	31/10/2017 Insurance 31/10/2017 Insurance	Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-02321 1710-02322		312.00 1,006.50		Berrymans Lace Mawer Berrymans Lace Mawer	No No
Leeds City Council as Accountable Body	31/10/2017 Institute 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1710-02322		482.3		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Premises	Electricity	124		1710-02324		26.8		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		1710-02326		12.6		Bes Commercial Electricity Ltd	No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Premises	Electricity	124		1710-02327		18.20		Bes Commercial Electricity Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		1710-02328		997.6		Bespoke Supportive Tenancies	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Services Rendered By Voluntary Sector	552 505		1710-02329 1710-02330		997.64 3,528.00		Bespoke Supportive Tenancies Best Childcare Nursery	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-02330		3,526.0		Best Family Childcare Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Home Care Services	Supplies and Services		210		1710-02332		60.00		Bestway National Chemists Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		205		1710-02333		332.3		Bestway Wholesale	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		205	16/10/2017	1710-02334	0.00	128.5	4 R	Bestway Wholesale	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-02335		77.82		Bestway Wholesale	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		1710-02336		40.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 634		1710-02337		60.00 60.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634		1710-02338 1710-02339		20.00		REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		1710-02339		20.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-02341		60.00		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	80.08	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		1710-02343		1,000.0		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		1710-02344		1,500.0		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		1710-02345		2,500.00		Better Action For Families	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Subsistence Food & Drink	256 231		1710-02346 1710-02347		25.25 42.50		Bettys Cafe Tea Rooms Bewleys (Peros) Ltd	Yes No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-02347		154.8		Bewleys (Peros) Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-02349		214.5		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		Bewleys (Peros) Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1710-02351		98.78		Bewleys (Peros) Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1710-02352		311.42		Bewleys (Peros) Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1710-02353		74.50		Bewleys (Peros) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1710-02354 1710-02355		179.29 78.29		Bewleys (Peros) Ltd Bewleys (Peros) Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-02356		45.4		Bewleys (Peros) Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-02357		-85.00		Bewleys (Peros) Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-02358		119.53		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	3 R	Biaza	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		234		1710-02360		14,202.4		Biffa Waste Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		234		1710-02361		895.14		Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 237		1710-02362		1,881.90 10,802.10		Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237		1710-02363 1710-02364		10,802.10		Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/10/2017	1710-02364	0.00	16,587.46		Biffa Waste Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1710-02366		1,005.30		Biffa Waste Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1710-02367		2,604.00		Biffa Waste Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1710-02368		26.3		Biffa Waste Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237		1710-02369		14,946.96		Biffa Waste Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237		1710-02370		904.76		Biffa Waste Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges	237		1710-02371		161.87		Biffa Waste Services Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234		1710-02372 1710-02373		14,542.20 837.12		Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1710-02373		2,158.50		Biffa Waste Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		237	10/10/2017	1710-02375	0.00	12,389.7		Biffa Waste Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		237		1710-02376		753.43		Biffa Waste Services Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	Code 234	20/10/2017	1710-02377	0.00	11,751.30	R	Biffa Waste Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Recycling & Reuse Charges	234	20/10/2017	1710-02378	0.00	612.84	l R	Biffa Waste Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges	236		1710-02379		2,461.50		Biffa Waste Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges	237 237		1710-02380		14,129.02 551.55		Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges Recycling & Reuse Charges			1710-02381 1710-02382		11,387.26		Biffa Waste Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges			1710-02383		676.32		Biffa Waste Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges	236		1710-02384		1,873.50		Biffa Waste Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges			1710-02385		10,753.89		Biffa Waste Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Waste Disposal Charges			1710-02386		608.68		Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Strategic Landlord	Libraries, Arts & Heritage Housing Management	Supplies and Services Premises	Other Hired And Contracted Services Plant and Machinery			1710-02387 1710-02388		395.00 199.00		Big Fridge Bill Dyson Skip Hire	No Yes
Leeds City Council	31/10/2017 Strategic Earlifold 31/10/2017 Strategic Accounts	Miscellaneous		Non-Recurring Grants			1710-02389		200.00		Billing View Community Group	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management		Grants To Voluntary Organisations	293		1710-02390		2,000.00		Billing View Community Group	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-02391		298.71		Binson Bearings	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares			1710-02392		1,985.51		Binson Bearings	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-02393 1710-02394		159.25 182.25		Bioline Agrosciences Ltd Bioline Agrosciences Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-02394		60.25		Bioline Agrosciences Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-02396		40.25		Bioline Agrosciences Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/10/2017	1710-02397	0.00	131.75		Bioline Agrosciences Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-02398		149.25		Bioline Agrosciences Ltd	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside		Operational Materials Operational Materials	205 205		1710-02399		269.75 81.75		Bioline Agrosciences Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205		1710-02400 1710-02401		82.25		Bioline Agrosciences Ltd Bioline Agrosciences Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-02402		67.75		Bioline Agrosciences Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-02403		58.75	i R	Bioline Agrosciences Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-02404		40.25		Bioline Agrosciences Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-02405		169.75		Bioline Agrosciences Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-02406 1710-02407		53.75 82.25		Bioline Agrosciences Ltd Bioline Agrosciences Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-02407		297.00		Bioline Agrosciences Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Operational Materials	205		1710-02409		151.75		Bioline Agrosciences Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Operational Materials	205		1710-02410		63.00		Bioline Agrosciences Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Operational Materials	205		1710-02411		151.75		Bioline Agrosciences Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-02412 1710-02413		94.75 108.25		Bioline Agrosciences Ltd Bioline Agrosciences Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Operational Materials			1710-02413		12.75		Bioline Agrosciences Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Operational Materials			1710-02415		156.25		Bioline Agrosciences Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials			1710-02416		12.75		Bioline Agrosciences Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Computer Software & Equipment			1710-02417		350.00		Biostore Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1710-02418 1710-02419		51.67 78.86		Birch Distribution Birch Distribution	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials			1710-02419		47.37		Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials			1710-02421		262.32		Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials		02/10/2017	1710-02422	0.00	121.08		Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials			1710-02423		61.51		Birch Distribution	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			1710-02424 1710-02425		582.34 197.44		Birch Distribution Birch Distribution	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials			1710-02425		68.19		Birch Distribution	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-02427		286.27		Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02428		441.46		Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-02429		170.37		Birch Distribution	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-02430 1710-02431		107.49 68.25		Birch Distribution Birch Distribution	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02431		88.72		Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02433		76.44		Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02434		66.93		Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Stores - Central And Other Depots			1710-02435		259.76		Birch Distribution	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-02436 1710-02437		28.63 30.61		Birch Distribution Birch Distribution	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02437		84.67		Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02439		114.32		Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-02440		144.69		Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02441		66.82		Birch Distribution	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-02442 1710-02443		328.74 87.74		Birch Distribution Birch Distribution	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02443		33.10		Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02445		151.07		Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-02446	0.00	53.17	' R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-02447		73.56		Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-02448		117.37		Birch Distribution	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1710-02449 1710-02450		68.25 154.92		Birch Distribution Birch Distribution	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-02450	0.00	81.16		Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-02452	0.00	94.33	R R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02453		126.94		Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02454		163.80		Birch Distribution Birch Distribution	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-02455 1710-02456		128.65 34.93		Birch Distribution Birch Distribution	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205		1710-02456		58.66		Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-02458	0.00	17.55	i R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-02459		24.29		Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205		1710-02460		163.12		Birch Distribution	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1710-02461 1710-02462		123.20 178.07		Birch Distribution Birch Distribution	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	005	19/10/2017	1710-02463	0.00	445.33		Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	005	19/10/2017	1710-02464	0.00	400.60		Birch Distribution	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital O Revenue	^r Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	19/10/2017	1710-02465	0.00	179	.50 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-02466			.90 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02467			.63 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02468			.80 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-02469 1710-02470			.27 R .86 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02470			.26 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02472			.97 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02473			.47 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02474			.19 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1710-02475			.74 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		1710-02476 1710-02477			.92 R .74 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02478			.48 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2017	1710-02479	0.00	92	.14 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02480			.81 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02481			.87 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-02482 1710-02483			.03 R .02 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02484			.27 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02485			.08 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02486			.50 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02487			.67 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1710-02488			.60 R .25 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1710-02489 1710-02490			.25 R .98 R	Birch Distribution	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02491			.94 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02492		125	.88 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02493			.79 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02494			.54 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-02495 1710-02496			.86 R .76 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02496			.62 R	Birch Distribution	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02498			.15 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2017	1710-02499	0.00	111	.93 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02500			.69 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1710-02501			.07 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-02502 1710-02503			.88 R .31 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02503			.79 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02505			.05 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-02506		99	.67 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02507			.18 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02508			.18 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-02509 1710-02510			.32 R .93 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-02510			.94 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	005		1710-02512			.92 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02513			.41 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02514			.90 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-02515 1710-02516			.82 R .28 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02510			.29 R	Birch Distribution	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02518			.77 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02519			.65 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02520			.50 R	Birch Distribution	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-02521			.10 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Residential Care Dementia	205 571		1710-02522 1710-02523			.23 R .04 R	Birch Distribution Birch Green Care Centre	No No
Leeds City Council	31/10/2017 Adults and Fleating	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-02524			.83 R	Birch S/W Bk	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253		1710-02525		246	.00 R	Bishop Young C Of E Academy	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253		1710-02526		-216	.00 R	Bishop Young C Of E Academy	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-02527		11,588		Blachere Illuminations Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 City Development	Miscellaneous Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants Advertising	227 211		1710-02528 1710-02529			.00 R .00 R	Black Health Initiative Black Health Initiative	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1710-02529			.00 R	Blackburns Metals Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1710-02531			.00 R	Blackburns Metals Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1710-02532			.60 R	Blackburns Metals Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1710-02533			.56 R	Blackburns Metals Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1710-02534			.00 R	Blackburns Metals Limited	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Adults and Health	Shared Services Public Health		Operational Materials Public Health Commissioned Services	205 526		1710-02535 1710-02536			.00 R .00 R	Blackburns Metals Limited Blackpool Teaching Hospitals Nhs	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-02536			.00 R	Blackpool Teaching Hospitals Nhs	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277		1710-02538			.04 R	Blackwall Green	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	1710-02539	0.00	56	.50 R	Blake And Boughton 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	1710-02540	0.00		.56 R	Blake Uk Care Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside		Food & Drink	231 231		1710-02541			.00 R .00 R	Blakemore Food Service	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1710-02542 1710-02543			.00 R .65 R	Blakemore Food Service Blakemore Food Service	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Food & Drink	231		1710-02543			.91 R	Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1710-02545			.43 R	Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/10/2017	1710-02546	0.00	8	.99 R	Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-02547			.97 R	Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-02548			.73 R	Blakemore Food Service Blakemore Food Service	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1710-02549 1710-02550			.21 R .35 R	Blakemore Food Service Blakemore Food Service	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-02551			.63 R	Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-02552			.34 R	Blakemore Food Service	No

	Effective Date Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231		1710-02553		-46.11		Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231		1710-02554		-6.51		Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231		1710-02555		286.94		Blakemore Food Service	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		1710-02556 1710-02557		129.88 255.55		Blakemore Food Service Blakemore Food Service	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231		1710-02557		214.50		Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231		1710-02559		95.38		Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231		1710-02560		146.27		Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231		1710-02561		231.20		Blakemore Food Service	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		1710-02562 1710-02563		15,843.23 2.75		Blakemore Food Service Blakemore Food Service	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families		Supplies and Services Food & Drink	231		1710-02564		66.65		Blakemore Food Service	No
Leeds City Council	31/10/2017 Children and Families		Supplies and Services Food & Drink	231		1710-02565		193.53		Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231		1710-02566		165.69		Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231		1710-02567		7.80		Blakemore Food Service	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		1710-02568 1710-02569		75.72 126.98		Blakemore Food Service Blakemore Food Service	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		1710-02509		17.14		Blakemore Food Service	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231		1710-02571		115.02		Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231	16/10/2017	1710-02572	0.00	34.28		Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment		Supplies and Services Food & Drink	231		1710-02573		134.65		Blakemore Food Service	No
Leeds City Council	31/10/2017 Resources and Housing		Supplies and Services Food & Drink	231		1710-02574		40,001.50		Blakemore Food Service	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment		Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		1710-02575 1710-02576		211.99 99.02		Blakemore Food Service Blakemore Food Service	No No
Leeds City Council	31/10/2017 Communities and Environment		Supplies and Services Food & Drink	231		1710-02577		239.63		Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231		1710-02578		17.34		Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231		1710-02579		46.11		Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231		1710-02580		78.55		Blakemore Food Service	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		1710-02581 1710-02582		257.74 212.37		Blakemore Food Service Blakemore Food Service	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231		1710-02582		22.29		Blakemore Food Service	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231		1710-02584		119.60		Blakemore Food Service	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231	18/10/2017	1710-02585	0.00	117.34		Blakemore Food Service	No
Leeds City Council	31/10/2017 City Development		Supplies and Services Food & Drink	231		1710-02586		156.79		Blakemore Food Service	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		1710-02587 1710-02588		87.55		Blakemore Food Service Blakemore Food Service	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development		Supplies and Services Food & Drink Supplies and Services Food & Drink	231		1710-02588		313.85 174.67		Blakemore Food Service	No No
Leeds City Council	31/10/2017 City Development		Supplies and Services Food & Drink	231		1710-02503		54.64		Blakemore Food Service	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231	18/10/2017	1710-02591	0.00	25.00		Blakemore Food Service	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231		1710-02592		12.14		Blakemore Food Service	No
Leeds City Council	31/10/2017 City Development		Supplies and Services Food & Drink	231		1710-02593		12.14		Blakemore Food Service	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		1710-02594 1710-02595		55.51 14.22		Blakemore Food Service Blakemore Food Service	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231		1710-02596		119.34		Blakemore Food Service	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231		1710-02597		100.87		Blakemore Food Service	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231		1710-02598		9.45		Blakemore Food Service	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231		1710-02599		423.90		Blakemore Food Service	No
Leeds City Council	31/10/2017 City Development		Supplies and Services Food & Drink	231 231		1710-02600 1710-02601		242.64 5.00		Blakemore Food Service Blakemore Food Service	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		1710-02601		330.01		Blakemore Food Service	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231		1710-02603		389.13		Blakemore Food Service	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231		1710-02604		116.09		Blakemore Food Service	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231		1710-02605		152.26		Blakemore Food Service	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231 231		1710-02606		24.40		Blakemore Food Service	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		1710-02607 1710-02608		12.68 97.44		Blakemore Food Service Blakemore Food Service	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231		1710-02609		125.13		Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231	18/10/2017	1710-02610	0.00	333.93	R	Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231		1710-02611		231.97		Blakemore Food Service	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231		1710-02612		104.46		Blakemore Food Service	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		1710-02613 1710-02614		163.72 231.89		Blakemore Food Service Blakemore Food Service	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231		1710-02614		140.15		Blakemore Food Service	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231		1710-02616		103.15		Blakemore Food Service	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231		1710-02617		101.81		Blakemore Food Service	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231		1710-02618		218.04		Blakemore Food Service	No
Leeds City Council Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		1710-02619 1710-02620		12.45 44.80		Blakemore Food Service	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		1710-02620		129.70		Blakemore Food Service Blakemore Food Service	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231		1710-02622		206.40		Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231		1710-02623		73.43		Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231	19/10/2017	1710-02624	0.00	132.28	R	Blakemore Food Service	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231		1710-02625		273.07		Blakemore Food Service	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		1710-02626 1710-02627		160.71 115.78		Blakemore Food Service Blakemore Food Service	No No
Leeds City Council	31/10/2017 City Development		Supplies and Services Food & Drink	231		1710-02027		293.21		Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment		Supplies and Services Food & Drink	231	20/10/2017	1710-02629	0.00	157.82		Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231	20/10/2017	1710-02630	0.00	27.22	R	Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231		1710-02631		127.71		Blakemore Food Service	No
Leeds City Council	31/10/2017 Adults and Health		Supplies and Services Food & Drink Supplies and Services Food & Drink	231		1710-02632		71.94		Blakemore Food Service	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		1710-02633 1710-02634		125.38 182.99		Blakemore Food Service Blakemore Food Service	No No
Leeds City Council	31/10/2017 City Development		Supplies and Services Food & Drink Supplies and Services Food & Drink	231		1710-02634		171.25		Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment		Supplies and Services Food & Drink	231	20/10/2017	1710-02636	0.00	149.54	R	Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231	23/10/2017	1710-02637	0.00	32.86	R	Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment		Supplies and Services Food & Drink	231		1710-02638		165.46		Blakemore Food Service	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		1710-02639 1710-02640		101.47 8.99		Blakemore Food Service Blakemore Food Service	No No
200da Oity Oddiloli	5.7.15,2017 Communices and Environment	. a.n. and Countryside	Cappillos and Convictor 1 COU & Dillik	201	20/10/2017	10-02040	5.00	0.98		Signomore i dou delvide	

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount		Capital O Revenue	^r Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	Code 231	26/10/2017	1710-02641	0.00	267.8	0 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		1710-02642		54.9		Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1710-02643		396.6		Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1710-02644		176.8		Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1710-02645		28.4		Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1710-02646		50.7		Blakemore Food Service	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 231		1710-02647		100.2 111.0		Blakemore Food Service	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Food & Drink Section 17	551		1710-02648 1710-02649		76.9		Blakemore Food Service REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-02649		76.9		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-02651		76.9		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-02652		76.9		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	18.4	1 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1710-02654		10.0	8 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-02655		125.5		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-02656		125.5		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-02657		125.5		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-02658		41.4		Blt Direct - V/t	Yes
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1710-02659		10,200.0		Blue Apple Training Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Communities and Environment	Parks And Countryside Jcs For People With Learning Disabilitie	Third Party Payments	Food & Drink	231 564		1710-02660		85.3 36.0		Blue Barn Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Day Centre Home Care	568		1710-02661 1710-02662		15.7		Bluebird Care (Harrogate) Bluebird Care (Leeds North)	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-02663		15.7		Bluebird 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		1710-02664		47.1		Bluebird 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		1710-02665		31.4		Bluebird 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		1710-02666		47.1	9 R	Bluebird 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	3,995.0	0 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	691.5	0 C	Blyth Equipment Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-02669		1,195.2		Bmmjv Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-02670		761,791.0		Bmmjv Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Other Costs	7		1710-02671		49,056.6		Bmmjv Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Car Parking Services	Premises	Cleaning Maintenance & Toiletries	127		1710-02672		815.8		Bnp Paribas Leasing Solutions Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Car Parking Services	Premises	Cleaning Maintenance & Toiletries	127		1710-02673		108.4		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		1710-02674		59.0		Boardsdirect.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1710-02675 1710-02676		14.3 23.7		Boc Limited Boc Limited	No No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1710-02677		68.7		Boc Limited Boc Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-02678		434.5		Boc Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-02679		367.4		Boc Limited	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		1710-02680		99.4		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	47.4	0 R	Boc Limited	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1710-02682		23.7	0 R	Boc Limited	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1710-02683		68.7		Boc Limited	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1710-02684		137.5		Boc Limited	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1710-02685		68.7		Boc Limited	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		1710-02686		168.3		Boc Limited	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Materials Operational Materials	205 205		1710-02687 1710-02688		84.1 44.3		Boc Limited	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Operational Materials	205		1710-02689		173.4		Boc Limited Boc Limited	No No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		1710-02690		79.0		Boc Limited	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		1710-02691		62.0		Boc Limited	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		1710-02692		73.9		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	161.7	0 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	147.0	0 R	Boc Limited	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1710-02695		169.5		Boc Limited	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1710-02696		15.1		Boc Limited	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1710-02697		96.8		Boc Limited	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		1710-02698		154.3		Boc Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-02699		33.1		Boc Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205		1710-02700 1710-02701		411.0 125.0		Boc Limited Boc Limited	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205		1710-02701		411.0		Boc Limited Boc Limited	No No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		1710-02703		102.0		Boc Limited	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		1710-02704		51.8		Boc Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-02705		73.1		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	4.3	0 R	Boc Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-02707			0 R	Boc Limited	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1710-02708		24.3		Boc Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-02709		434.5		Boc Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-02710		100.0		Boc Limited	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services		205 203		1710-02711		36.4		Boc Limited	No
Leeds City Council	31/10/2017 City Development	Recreation		Operational Furniture And Equipment	203		1710-02712		68.7		Boc Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	205		1710-02713 1710-02714		82.5 31.5		Boc Limited Boc Tel Order	No Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		1710-02714		71.4		Boc Tel Order	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		1710-02716		23.7		Boc Tel Order	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		1710-02717		606.7		Boc Tel Order	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		1710-02718		26.8		Boc Tel Order	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		1710-02719		68.7		Boc Tel Order	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		1710-02720		23.7		Boc Tel Order	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1710-02721		68.7		Boc Tel Order	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		1710-02722		26.8		Boc Tel Order	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1710-02723		23.7		Boc Tel Order	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		1710-02724		88.2		Boc Tel Order	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1710-02725		105.6		Boc Tel Order Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1710-02726 1710-02727		49.5 49.5		Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-02727		114.6		Bolt & Nut Supplies Li	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Amount	Capital O Revenue	Benificiary Name	Procurement Card
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		1710-02729			0.08 R	Bolt And Nut Supplies Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Adults and Health 31/10/2017 Social Services Pooled Budgets	Other Generic Services Leeds Community Equip Store Pooled Budgt	Premises Supplies and Services	Cleaning Maintenance & Toiletries Other Equipment	127 203		1710-02730 1710-02731			9.76 R 4.96 R	Bolt And Nut Supplies Ltd Bolt And Nut Supplies Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203		1710-02731			4.90 K 3.12 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		1710-02733			1.47 R	Bon Bons Wholesale Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1710-02734		22	0.64 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		1710-02735			0.00 R	Bond Sales And Lettings	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1710-02736			9.32 R	Book Service Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials Operational Materials	204 205		1710-02737 1710-02738			3.30 R 3.49 R	Book Tokens Ltd Booker Limited Leeds	No V
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231		1710-02738			9.97 R	Booker Limited Leeds Booker Limited Leeds	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-02740			9.10 R	Boots 0500	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127		1710-02741			3.52 R	Boots 6511	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1710-02742			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		1710-02743			3.05 R	Boots The Chemist Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		1710-02744 1710-02745			3.03 R 9.60 R	Boots The Chemist Ltd Boots The Chemist Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Home Care Services	Supplies and Services		210		1710-02746			5.00 R	Boots Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127		1710-02747			3.43 R	Boots/0520	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		5.24 R	Borrage House	No
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265		1710-02749			2.30 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		1710-02750			3.30 R	Boston Spa Parish Council	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Planning & Sustainable Development Elections, Licensing and Registration	Supplies and Services Premises	Other Hired And Contracted Services Rents	265 141		1710-02751 1710-02752			0.00 R 0.00 R	Boston Spa Village Hall Boston Spa Village Hall	No 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		1710-02752			2.00 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		1710-02754			7.48 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		1710-02755			3.00 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		1710-02756			0.00 R	Box Tree Cottage	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1710-02757			0.00 R	Boxing Awards Ltd	No
Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 Children and Families	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1710-02758			0.00 R	Boys Brigade Garforth	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Highways	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1710-02759 1710-02760			1.68 R 5.65 R	Bp Gledhow S/stn Bp Linden S/stn	Yes Yes
Leeds City Council	31/10/2017 City Development	Highways	Transport	Fuel (Non LCC Supplies)	321		1710-02760			3.00 R	Bp Linden S/stn	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321		1710-02762			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		1710-02763			9.52 R	Bp Stourton S/stn	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		1710-02764			5.20 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		1710-02765			5.48 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		1710-02766			0.92 R	Bradford Independent Health Care	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570		1710-02767 1710-02768			2.72 R 7.20 R	Bradford Independent Health Care Bradford Independent Health Care	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1710-02768			2.86 R	Bradford Independent Health Care Owlett	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1710-02770			2.44 R	Bradford Independent Health Care Owlett	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		1710-02771			0.00 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	1	9.00 R	Bradford Met Council	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		1710-02773			0.00 R	Bradford Met Council	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		1710-02774			0.00 R	Bradford Met Council	Yes
Leeds City Council	31/10/2017 Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666		1710-02775		5,160,95		Bradford Metropolitan Council	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-02776 1710-02777			0.00 R 0.00 R	Brailsford Brothers (Barnsley) Ltd Brailsford Brothers (Barnsley) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02778			1.84 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02779			5.56 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02780			1.52 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1710-02781			1.00 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02782			3.76 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1710-02783 1710-02784			5.00 R 1.04 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02785			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		1710-02786			1.22 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02787			5.13 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02788			6.57 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02789			3.18 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1710-02790 1710-02791			6.13 R 5.13 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		221		1710-02791			2.44 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02793			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		1710-02794			5.96 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-02795			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		1710-02796			5.13 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02797			2.40 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02798			6.64 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		221 221		1710-02799 1710-02800			5.13 R 4.72 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		221		1710-02800			2.00 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	First Aid Requisites	128		1710-02802			2.49 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	6	7.82 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02804			7.30 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02805			5.00 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02806			5.72 R	Brake Bros Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	221 221		1710-02807 1710-02808			1.48 R 3.68 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221		1710-02808			3.68 K 3.04 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		221		1710-02810			2.76 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	First Aid Requisites	128		1710-02811			0.79 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	1710-02812	0.00	1.	2.53 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		221		1710-02813			4.10 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		221		1710-02814			6.56 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		221 221		1710-02815 1710-02816			1.04 R 5.68 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	51/10/2017 INESOURCES MINI HOUSING	Commercial Services	oupplies alla services	Groundry, Guillery & Uterisiis	221	17/10/2017	17 10-02016	0.00		2.00 IX	Diano DIOS LIU	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure		Transaction Irrecover			Procurement
-	Date				Code	Date	Number VAT Amo	Juni Reve	ue ,	Card
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221		1710-02817 0.00 1710-02818 0.00	148.99 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1710-02819 0.00	18.15 R 203.09 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02820 0.00	3.25 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02821 0.00	7.36 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02822 0.00 1710-02823 0.00	21.40 R 19.96 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Operational Materials	221 205		1710-02824 0.00	256.50 R	Brake Bros Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-02825 0.00	256.50 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02826 0.00	87.50 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	221 221		1710-02827 0.00 1710-02828 0.00	207.97 R 20.01 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221		1710-02829 0.00	20.01 R 8.44 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02830 0.00	57.96 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		221		1710-02831 0.00	37.95 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	First Aid Requisites	128		1710-02832 0.00	12.49 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1710-02833 0.00 1710-02834 0.00	9.70 R 68.16 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02835 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	1710-02836 0.00	109.84 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02837 0.00	28.02 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Operational Materials	221 205		1710-02838 0.00 1710-02839 0.00	219.24 R 128.52 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02840 0.00	-8.13 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-02841 0.00	90.00 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		221		1710-02842 0.00	1,190.68 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221		1710-02843 0.00 1710-02844 0.00	18.13 R 59.44 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services		221 221		1710-02845 0.00	35.24 R	Brake Bros Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		241		1710-02846 0.00	47.51 R	Brakes Catering Equipment	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02847 0.00	615.00 R	Brakes Catering Equipment	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1710-02848 0.00	117.35 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1710-02849 0.00 1710-02850 0.00	30.00 R 173.30 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		221		1710-02851 0.00	37.36 R	Brakes Catering Equipment	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18/10/2017	1710-02852 0.00	17.65 R	Brakes Catering Equipment	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02853 0.00	22.69 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		221 221		1710-02854 0.00 1710-02855 0.00	19.16 R 9.58 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02856 0.00	3,291.00 R	Brakes Catering Equipment	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02857 0.00	21.48 R	Brakes Catering Equipment	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02858 0.00	17.17 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1710-02859 0.00 1710-02860 0.00	25.41 R 21.40 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221		1710-02861 0.00	26.37 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02862 0.00	776.73 R	Brakes Catering Equipment	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1710-02863 0.00	347.96 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1710-02864 0.00 1710-02865 0.00	233.96 R 233.96 R	Brakes Catering Equipment	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02866 0.00	506.35 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02867 0.00	140.23 R	Brakes Catering Equipment	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02868 0.00	80.00 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221		1710-02869 0.00 1710-02870 0.00	13.95 R 740.00 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1710-02870 0.00	965.00 R	Brakes Catering Equipment Brakes Catering Equipment	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1710-02872 0.00	608.51 R	Brakes Catering Equipment	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02873 0.00	19.16 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-02874 0.00 1710-02875 0.00	-7.89 R -65.98 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-02876 0.00	-21.98 R	Brakes Catering Equipment	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-02877 0.00	-42.80 R	Brakes Catering Equipment	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-02878 0.00	256.50 R	Brakes Catering Equipment	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1710-02879 0.00 1710-02880 0.00	462.48 R 16.78 R	Brakes Catering Equipment Brakes Catering Equipment	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1710-02881 0.00	-215.54 R	Brakes Catering Equipment Brakes Catering Equipment	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-02882 0.00	5.25 R	Brakes Catering Equipment	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		1710-02883 0.00	140.00 R	Brakes Catering Equipment	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1710-02884 0.00	74.17 R	Bramley Ironmongers &	Yes
Leeds City Council Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 City Development	Miscellaneous Libraries, Arts & Heritage	Supplies and Services Transport	Non-Recurring Grants Hire Of Movable Plant & Machinery	227 315		1710-02885 0.00 1710-02886 0.00	300.00 R 1,428.00 R	Bramley Phoenix Football Club Brand Energy& Infrastructure Services Uk	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315		1710-02887 0.00	714.00 R	Brand Energy& Infrastructure Services Uk	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1710-02888 0.00	4,357.40 R	Brandling Court	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569		1710-02889 0.00	3,036.32 R	Brandling Court	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Sheltered Accommodation Nursing Home	569 570		1710-02890 0.00 1710-02891 0.00	19,211.32 R 13,612.51 R	Brandling Court Brandon House	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1710-02892 0.00	1,462.20 R	Brandon 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	1710-02893 0.00	27,258.66 R	Brandon House	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-02894 0.00	1,336.80 R	Brandon House	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Services Provided By Other NHS Bodies	568 522		1710-02895 0.00 1710-02896 0.00	8,736.00 R 200.00 R	Brandon House Nursing Home Brenda Wilkinson	No No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522		1710-02896 0.00	200.00 R 209.46 R	Brenda Wilkinson Brenda Wilkinson	No No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services		205		1710-02898 0.00	420.00 R	Brenntag Uk Limited	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Materials	205	06/10/2017	1710-02899 0.00	77.87 R	Brenntag Uk Limited	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services		205		1710-02900 0.00	55.02 R	Brenntag Uk Limited	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services		205 205		1710-02901 0.00 1710-02902 0.00	639.84 R 933.80 R	Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Materials	205	17/10/2017	1710-02903 0.00	210.36 R	Brenntag Uk Limited	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Materials	205	26/10/2017	1710-02904 0.00	794.80 R	Brenntag Uk Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditur	Payment Date	Transaction Number	Irrecoverable VAT Amount	∆ mount	Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Materials	Code 205	31/10/2017	1710-02905		24.1		Brenntag Uk Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	31/10/2017	1710-02906	0.00	500.0	10 R	Brett Coldwell	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Non Dwelling Rents	933 952		1710-02907 1710-02908		1,558.0 -218.7		Brew By Numbers Brew By Numbers	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1710-02908		5,528.0		Brew York	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952		1710-02910		-829.2		Brew York	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-02911		165.7		Brian Richardson	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-02912 1710-02913		69.0 23.0		Brian Richardson Brian Richardson	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1710-02913		1.318.3		Briar House	No No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1710-02915		140.4		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1710-02916		35.1		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Other Generic Services Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees To Carers Services Rendered By Other Organisations	563 511		1710-02917 1710-02918		140.4 2,507.1		REDACTED PERSONAL DATA Bright Beginnings Childcare Centre	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-02919		286.3		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		1710-02920		2,520.0		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		1710-02921		10,332.0		Bright Sparks Pre-School	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Safeguarding Targeted & Specialist Strategic Housing Partnerships	Third Party Payments Capital	Services Rendered By Voluntary Sector Construction	505 3		1710-02922 1710-02923		190.9 15,000.0		Bright Sparks Pre-School Brighter Future Adaptations Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-02924		601.3		Brighterkind	No
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571		1710-02925		102.5		Brighterkind	No
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580		1710-02926		2,056.8		Brighterkind	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571		1710-02927 1710-02928		5,983.1 44,085.7		Brighterkind Brighterkind	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-02320		47,457.1		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		1710-02930		678.8		Brighterkind	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1710-02931		1,260.8		Brighterkind	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Section 17	265 551		1710-02932 1710-02933		1,340.4 100.0		Brigshaw Learning Partnership Britannia	No Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-02934		60.0		Britannia	Yes
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-02935		284.0		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		1710-02936		624.0		Britannia Drilling Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Leeds Building Services	Supplies and Services Third Party Payments	Other Hired And Contracted Services Section 17	265 551		1710-02937 1710-02938		160.0 234.5		Britannia Drilling Ltd Britannia Leeds North	No Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-02936		166.6		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	233.3		Britannia Leeds North	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-02941		233.3		Britannia Leeds North	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Third Party Payments	Section 17	551		1710-02942		280.0		Britannia Leeds North	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		1710-02943 1710-02944		1,960.0 3,868.0		Britannia Nursing Home Britannia Nursing Home	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Employees	Training & Development	70		1710-02945		375.0		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	530.8		British Fossils	No
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Premises	Gas	123		1710-02947		16.7		British Gas	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 Resources and Housing	Central Control Accounts (Ex Cttee 07) HRA Housing Leeds	Supplies and Services Capital	Gdf Suez Gas Contract Construction	201 3		1710-02948 1710-02949		-7.3 48.6	16 R 11 C	British Gas British Gas	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Gdf Suez Gas Contract	201		1710-02949		-83.6	i4 R	British Gas	No
Leeds City Council	31/10/2017 City Development	Economic Development	Premises	Electricity	124	19/10/2017	1710-02951	0.00	116.5	8 R	British Gas	No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Premises	Electricity	124		1710-02952		17.0		British Gas	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Strategic Accounts	Asset Management Services Central Control Accounts (Ex Cttee 07)	Premises Supplies and Services	Electricity Gdf Suez Gas Contract	124 201		1710-02953 1710-02954		17.2 135.0		British Gas British Gas	No No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Premises	Electricity	124		1710-02354		-183.5		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	-61.2	2 R	British Gas	No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Premises	Electricity	124		1710-02957		12.2		British Gas	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124		1710-02958 1710-02959		19.3	7 R	British Gas British Gas	No No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Premises	Electricity	124		1710-02960			4 R	British Gas	No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Premises	Electricity	124		1710-02961			0 R	British Gas	No
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Premises	Gas	123 201		1710-02962		16.1		British Gas	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 Strategic Landlord	Central Control Accounts (Ex Cttee 07) Property and Contracts	Supplies and Services Premises	Gdf Suez Gas Contract HRA Major Repairs	107		1710-02963 1710-02964		-3.7 19,806.1		British Gas British Gas Social Housing Ltd	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1710-02965		3,704.3		British Gas Social Housing Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1710-02966		4,688.0	10 R	British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1710-02967 1710-02968		4,818.0 6,663.7		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107		1710-02968		7,784.3		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1710-02970		35,614.1		British Gas Social Housing Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-02971		6,206.8		British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs	107 107		1710-02972		7,187.4		British Gas Social Housing Ltd British Gas Social Housing Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107		1710-02973 1710-02974		6,249.0 8,414.0		British Gas Social Housing Ltd	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1710-02975		25,862.6		British Gas Social Housing Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-02976		30,468.2	5 C	British Gas Social Housing Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1710-02977		530.1		British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	20/10/2017	1710-02978 1710-02979	0.00	4,615.6 4,456.3		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-02980		8,454.8		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	3,785.4	7 R	British Gas Social Housing Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1710-02982		128.0		British Gas Social Housing Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	Construction HRA Major Repairs	3 107		1710-02983 1710-02984		392.3 4,020.7		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	107		1710-02985		1,923.4		British Gas Social Housing Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Office Consumables	210	28/09/2017	1710-02986	0.00	88.0	10 R	British Geological Sur	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1710-02987		36.0		British Goat Society	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Recreation Recreation	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70		1710-02988 1710-02989		1,757.9 419.0		British Gymnastics British Gymnastics	No No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Other Costs	70		1710-02989		10,883.1		British Telecom	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	1710-02991	0.00	25,460.8	0 R	Broad Lane	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	1710-02992	0.00	1,522.4	4 R	Brockwell Court	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditu Code	re Payment Date	Transaction Number	Irrecoverable VAT Amour		Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support	Support Services Legal Disbursements	411		1710-02993		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		1710-02994		23.50 R	Bronte Water Coolers Limited	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Services Rendered By Voluntary Sector Third Party Payments Residential Care Dementia	505 571		1710-02995 1710-02996		2,520.00 R 2,167.20 R	Brook Babes - Bramham Primary School Brookfield Retirement Home	No No
Leeds City Council	31/10/2017 Addits and Floating 31/10/2017 Communities and Environment	Customer Access	Supplies and Services Books & Audio-Visual Materials	206		1710-02997		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		1710-02998		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		1710-02999		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 Disabilitie	Third Party Payments Residential	580		1710-03000		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 Disabilitie Elections, Licensing And Registration	Third Party Payments Residential Supplies and Services Operational Furniture And Equipment	580 203		1710-03001 1710-03002		2,902.72 R	Brothers Of Charity	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Operational Furniture And Equipment Third Party Payments Services Rendered By Voluntary Sector			1710-03002		14.37 R 148.50 R	Brown Brothers Brownberrie Lane Pre-School	Yes 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		1710-03005		9,450.50 R	Browne Jacobson	No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services Subsistence	256		1710-03006		83.33 R	Browns Leeds	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Parks and Countryside	Supplies and Services Other Hired And Contracted Services Supplies and Services Operational Materials	265 205		1710-03007 1710-03008		251.00 R 595.00 R	Broxap Ltd Broxap Ltd	Yes No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Operational Materials Supplies and Services Operational Furniture And Equipment	203		1710-03008		50.00 R	Broxap Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Operational Materials	205		1710-03010		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		1710-03011		2,000.00 R	Bruntwood Rb Limited	No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Premises Rents	141		1710-03012		877.42 R	Bruntwood Rb Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Asset Management Services Asset Management Services	Premises Rents Premises Rents	141 141		1710-03013 1710-03014		1,663.94 R 1,391.94 R	Bruntwood Rb Limited Bruntwood Rb Limited	No No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Premises Rents	141		1710-03015		3,902.98 R	Bruntwood Rb Limited	No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Premises Rents	141		1710-03016		3,505.83 R	Bruntwood Rb Limited	No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Premises Rents	141		1710-03017		3,976.85 R	Bruntwood Rb Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Asset Management Services Customer Access	Premises Rents Supplies and Services Other Hired And Contracted Services	141 265		1710-03018 1710-03019		48.03 R 1,260.00 R	Bruntwood Rb Limited Bruynzeel Storage Systems Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Employment & Skills	Supplies and Services Offier Filed And Contracted Services Supplies and Services Training Allowances	257		1710-03019		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		1710-03021		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		1710-03022		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		1710-03023		74.00 R	Bss Group Plc	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265		1710-03024 1710-03025		175.00 R	Bss Group Plc	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265		1710-03025		620.00 R 770.00 R	Bss Group Plc Bss Group Plc	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265		1710-03027		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		1710-03028		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		1710-03029		220.00 R	Bss Group Plc	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265		1710-03030		253.00 R 105.00 R	Bss Group Plc Bss Group Plc	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	10/10/2017	1710-03031	0.00	90.00 R	Bss Group Pic	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265		1710-03033		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		1710-03034		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		1710-03035		156.00 R	Bss Group Plc	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265		1710-03036 1710-03037		294.00 R 65.00 R	Bss Group Plc Bss Group Plc	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265		1710-03037		105.00 R	Bss Group Pic	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265		1710-03039		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		1710-03040		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		1710-03041		78.53 R	Bss Group Plc	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-03042 1710-03043		210.86 R 120.45 R	Bss Group Plc Bss Group Plc	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-03043		565.36 R	Bss Group Pic	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		1710-03046		1,147.21 R	Bss Group Plc	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Telephones Supplies and Services Computer Software & Equipment	213 214		1710-03047 1710-03048		79.20 R 88.20 R	Bt Bill Payment 1 Bt Business Direct Ltd	Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Highways Other Generic Services	Supplies and Services Computer Software & Equipment Supplies and Services Operational Furniture And Equipment	203		1710-03048		1,680.00 R	Buddi Limited	Yes No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Supplies and Services Operational Furniture And Equipment	203		1710-03050		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		1710-03051		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		1710-03052		3,000.00 R	Building Research Establishment Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-03053 1710-03054		3,360.00 R 3,220.00 R	Bulrush Horticulture Ltd Bulrush Horticulture Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231		1710-03054		370.37 R	Bunzl Catering Supplie	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231		1710-03056		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		1710-03057		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		1710-03058 1710-03059		40.33 R	Bunzl Catering Supplies	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Food & Drink	221 231		1710-03059		9.61 R 84.82 R	Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231		1710-03061		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		1710-03062		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		1710-03063		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	221 231		1710-03064 1710-03065		37.53 R 7.28 R	Bunzl Catering Supplies	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Food & Drink Supplies and Services Crockery, Cutlery & Utensils	221		1710-03065		95.23 R	Bunzl Catering Supplies Bunzl Catering Supplies	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231		1710-03067		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	231		1710-03069		81.61 R	Bunzl Catering Supplies	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Crockery, Cutlery & Utensils	221 221		1710-03070 1710-03071		274.99 R 37.53 R	Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Crockery, Cutlery & Utensils Supplies and Services Crockery, Cutlery & Utensils	221		1710-03071		85.81 R	Bunzl Catering Supplies Bunzl Catering Supplies	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205	31/10/2017	1710-03073	0.00	112.08 R	Bunzl Catering Supplies	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Crockery, Cutlery & Utensils	221		1710-03074		127.93 R	Bunzl Catering Supplies	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Crockery, Cutlery & Utensils	221 231		1710-03075		176.35 R	Bunzl Catering Supplies	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Parks and Countryside Leeds Building Services	Supplies and Services Food & Drink Supplies and Services Operational Materials	231 205		1710-03076 1710-03077		178.06 R 35.28 R	Bunzl Catering Supplies Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Clothing & Uniforms	241		1710-03078		25.98 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms	241	03/10/2017	1710-03079	0.00	6.09 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Operational Furniture And Equipment	203	03/10/2017	1710-03080	0.00	119.80 R	Bunzl Uk Ltd T/A Greenham	No

				Detailed					
Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name Purpose	Expendi Code		Transaction Irrecovera Number VAT Amor			Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Operational Materials	205	03/10/201	7 1710-03081 0.00	35.85 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Supplies and Services Clothing & Uniforms	241		7 1710-03082 0.00	95.75 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services Clothing & Uniforms	241		7 1710-03083 0.00	445.21 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Commercial Services Waste Management	Transport Vehicle Spares Supplies and Services Clothing & Uniforms	345 241		7 1710-03084 0.00 7 1710-03085 0.00	394.89 R 129.50 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241		7 1710-03085 0.00	296.01 R	Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Operational Furniture And Equipment	203		7 1710-03087 0.00	127.10 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Operational Furniture And Equipment	203		7 1710-03088 0.00	164.08 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Clothing & Uniforms	241		7 1710-03089 0.00	54.00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Stores - Central And Other Depots	005 241		7 1710-03090 0.00	13.00 R 157.92 R	Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms Supplies and Services Computer Software & Equipment	241		7 1710-03091 0.00 7 1710-03092 0.00	157.92 R 68.78 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms	241		7 1710-03092 0.00	111.96 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms	241		7 1710-03094 0.00	55.88 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms	241		7 1710-03095 0.00	312.18 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Operational Materials	205		7 1710-03096 0.00	97.92 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Environmental Health	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 241		7 1710-03097 0.00 7 1710-03098 0.00	29.65 R 24.36 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Counting & Officials Supplies and Services Operational Materials	205		7 1710-03098 0.00	121.78 R	Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services Clothing & Uniforms	241		7 1710-03100 0.00	152.30 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services Clothing & Uniforms	241	13/10/201	7 1710-03101 0.00	37.00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Stores - Central And Other Depots	005		7 1710-03102 0.00	332.40 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Clothing & Uniforms	241		7 1710-03103 0.00	30.78 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Clothing & Uniforms Supplies and Services Stores - Central And Other Depots	241 005		7 1710-03104 0.00 7 1710-03105 0.00	91.60 R 407.20 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Stores - Central And Other Depots Supplies and Services Stores - Central And Other Depots	005		7 1710-03105 0.00	181.20 R	Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Clothing & Uniforms	241		7 1710-03100 0.00	38.80 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Stores - Central And Other Depots	005		7 1710-03108 0.00	16.25 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Clothing & Uniforms	241		7 1710-03109 0.00	46.75 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Clothing & Uniforms	241		7 1710-03110 0.00	65.65 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241		7 1710-03111 0.00	229.10 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams Waste Management	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 241		7 1710-03112 0.00 7 1710-03113 0.00	-58.40 R 251.60 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Clothing & Uniforms	241		7 1710-03114 0.00	306.00 R	Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services Clothing & Uniforms	241		7 1710-03115 0.00	3,957.60 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Stores - Central And Other Depots	005		7 1710-03116 0.00	85.00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Stores - Central And Other Depots	005		7 1710-03117 0.00	612.00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Clothing & Uniforms	241		7 1710-03118 0.00 7 1710-03119 0.00	80.48 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Environmental Action (City Centre) Commercial Services	Supplies and Services Clothing & Uniforms Supplies and Services Operational Materials	241 205	20,10,201	7 1710-03119 0.00 7 1710-03120 0.00	439.84 R 179.70 R	Bunzi Uk Ltd T/A Greenham Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Clothing & Uniforms	241		7 1710-03120 0.00	52.44 R	Bunzi Uk Ltd T/A Greenham	No.
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205		7 1710-03122 0.00	26.37 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205	25/10/201	7 1710-03123 0.00	96.78 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms	241		7 1710-03124 0.00	14.85 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms	241		7 1710-03125 0.00	25.00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Stores - Central And Other Depots Supplies and Services Clothing & Uniforms	005 241		7 1710-03126 0.00 7 1710-03127 0.00	227.20 R 150.07 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Clothing & Uniforms	241		7 1710-03127 0.00	71.80 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms	241		7 1710-03129 0.00	73.48 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Operational Furniture And Equipment	203		7 1710-03130 0.00	97.43 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Clothing & Uniforms	241		7 1710-03131 0.00	841.95 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Commercial Services Waste Management	Supplies and Services Operational Materials Supplies and Services Clothing & Uniforms	205 241		7 1710-03132 0.00 7 1710-03133 0.00	145.32 R 1,047.60 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Computer Software & Equipment	214		7 1710-03134 0.00	1,047.00 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Clothing & Uniforms	241		7 1710-03135 0.00	29.65 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Clothing & Uniforms	241		7 1710-03136 0.00	45.50 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Operational Materials	205		7 1710-03137 0.00	260.60 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Clothing & Uniforms	241 241		7 1710-03138 0.00	286.23 R	Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241		7 1710-03139 0.00 7 1710-03140 0.00	54.84 R 91.40 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205		7 1710-03141 0.00	48.44 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms	241		7 1710-03142 0.00	17.50 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms	241		7 1710-03143 0.00	111.20 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms	241		7 1710-03144 0.00	196.45 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms Supplies and Services Operational Furniture And Equipment	241 203		7 1710-03145 0.00 7 1710-03146 0.00	159.28 R 62.75 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Operational Furniture And Equipment Supplies and Services Clothing & Uniforms	203		7 1710-03146 0.00	214.89 R	Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms	241		7 1710-03147 0.00	120.95 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205		7 1710-03149 0.00	630.00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms	241		7 1710-03150 0.00	119.39 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Clothing & Uniforms	241 205		7 1710-03151 0.00	2,816.75 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Operational Materials Supplies and Services Clothing & Uniforms	205 241		7 1710-03152 0.00	68.06 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Leeds Building Services Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241		7 1710-03153 0.00 7 1710-03154 0.00	35.90 R 12.95 R	Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms	241	30/10/201	7 1710-03155 0.00	159.18 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms	241	30/10/201	7 1710-03156 0.00	155.60 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms	241		7 1710-03157 0.00	137.44 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Operational Materials	205		7 1710-03158 0.00	162.76 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Environmental Action (City Centre) Parks and Countryside	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 241		7 1710-03159 0.00 7 1710-03160 0.00	827.45 R 55.00 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Recreation	Supplies and Services Clothing & Uniforms Supplies and Services Operational Furniture And Equipment	241		7 1710-03160 0.00 7 1710-03161 0.00	55.00 R 28.00 R	Bunzi Uk Ltd T/A Greennam Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Clothing & Uniforms	241		7 1710-03161 0.00	153.65 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Clothing & Uniforms	241	30/10/201	7 1710-03163 0.00	45.50 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms	241		7 1710-03164 0.00	648.50 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms	241		7 1710-03165 0.00	39.75 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 241		7 1710-03166 0.00 7 1710-03167 0.00	187.20 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Cleaner Neighbourhood Teams Leeds Building Services	Supplies and Services Clothing & Uniforms Supplies and Services Clothing & Uniforms	241 241		7 1710-03167 0.00 7 1710-03168 0.00	68.45 R 35.90 R	Bunzi Uk Ltd T/A Greennam Bunzi Uk Ltd T/A Greenham	No No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date		Irrecoverable		Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	Code 241	30/10/2017	1710-03169		-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		1710-03170		112.86		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		1710-03171		1.43		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		1710-03172		40,388.3		Bupa Park Avenue	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570		1710-03173 1710-03174		727.63 20,315.83		Bupa Park Avenue Bupa Sabourn Court Nursing Home	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-03174		451.7		Bupa Sabourn Court Nursing Home	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services		265		1710-03176		367.60		Burdens	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265		1710-03177		411.79		Burdens	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-03178		5.2		Burger King	Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work Direct Work	549 549		1710-03179 1710-03180		2.10		Burger King	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Direct Work	549		1710-03180		2.9		Burger King Burger King	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1710-03182		4,999.3		Burley Hall Nursing Home	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	1710-03183	0.00	4,235.40		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		1710-03184		18,572.60		Burley House - Embracing Independent	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		1710-03185		9,978.70		Burley House - Embracing Independent	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services Supplies and Services		238 227		1710-03186 1710-03187		155.00 300.00		Burley Pcc Burley Top Community Network	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-03188		8,568.0		Burmantofts 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		Burmantofts Community Nursery	No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services		227		1710-03190		100.00		Burmantofts Senior Action	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	*** No Description ***	100		1710-03191		876.92		Burning Sky Brewery	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Children and Families	Housing Management Safeguarding Targeted & Specialist	Supplies and Services Support Services	Grants To Voluntary Organisations Legal Disbursements	293 411		1710-03192 1710-03193		100.00 142.00		Burnsall Court Tenants Group Burton Regan Professional Investigations	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-03193		100.00		Burton Regan Professional Investigations	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-03195		105.10		Burton Regan Professional Investigations	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-03196		69.00		Burton Regan Professional Investigations	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-03197		52.75		Burton Regan Professional Investigations	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-03198		132.5		Burton Regan Professional Investigations	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1710-03199 1710-03200		169.20 186.50		Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-03200		52.7		Burton Regan Professional Investigations	No
Leeds City Council	31/10/2017 Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214		1710-03202		6,493.00		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		1710-03203		4,032.00		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		1710-03204		1,439.8		Busy Bees Childcare Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	10/10/2017	1710-03205 1710-03206	0.00	1,764.00 318.20		Busy Bees Nurseries Ltd Busy Bees Nurseries Ltd	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1710-03206		795.5		Butterflys Day Nursery	No No
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services		230		1710-03207		140.00		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		230		1710-03210		140.00		Bw Skip Hire Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services		230		1710-03211		140.00		Bw Skip Hire Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Communities Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Independent Fostering Agencies	230 509		1710-03212 1710-03213		140.00 886.50		Bw Skip Hire Ltd By The Bridge North West Ltd	No No
Leeds City Council	31/10/2017 Citildren and Families 31/10/2017 City Development	Highways	Capital	Construction	3		1710-03213		18.7		Byland Engineering	No No
Leeds City Council	31/10/2017 City Development	Highways	Employees	Agency Staff	8		1710-03215		7,666.50		Byland Engineering	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-03216		2,890.00		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		1710-03217		-150.00		C & R Maintenance Services Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1710-03218 1710-03219		3,950.00 2,890.00		C & R Maintenance Services Limited C & R Maintenance Services Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction	3		1710-03219		4,100.00		C & R Maintenance Services Limited C & R Maintenance Services Limited	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-03221		2,520.00		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	Home Care	568		1710-03222		785.4		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		265		1710-03223		144.09		C C Imaging Photolab Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265 265		1710-03224 1710-03225		174.80 987.40		C D Robinson Building & Plastering C D Robinson Building & Plastering	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		265		1710-03225		422.20		C D Robinson Building & Plastering C D Robinson Building & Plastering	No No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services		265		1710-03227		2,700.00		C Eyre	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-03228		63.64		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		265		1710-03229		146.4		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital Third Party Payments	Other Costs Contact	7 548		1710-03230		350.00 180.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Safeguarding Targeted & Specialist Commercial Services	Transport	Miscellaneous Transport Related Costs	548 324		1710-03231 1710-03232		180.00		REDACTED PERSONAL DATA C N Unwin Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Safeguarding Targeted & Specialist	Premises	Grounds Maintenance Work	111		1710-03232		350.00		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		C Rushworth	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-03235		63.6		C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-03236		59.70		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1710-03237 1710-03238		7.80 18.00		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-03236		22.20		C Scruton (Produce) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-03233		113.40		C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-03241		33.80) R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-03242		63.00		C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		205		1710-03243		88.50		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205		1710-03244 1710-03245		14.40 6.19		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205		1710-03245		61.90		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		205		1710-03247		93.90		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	1710-03248	0.00	14.70) R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		205		1710-03249		5.60		C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-03250		56.95		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1710-03251 1710-03252		17.00 11.8		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services		231		1710-03252		19.4		C Scruton (Produce) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1710-03254		83.50		C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/10/2017	1710-03255	0.00	47.90) 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	1710-03256	0.00	34.00	R	C Scruton (Produce) Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	Code 231		1710-03257		2	8.45 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Food & Drink	231		1710-03258			0.40 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Operational Materials	205		1710-03259			4.80 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Operational Materials	205 231		1710-03260			5.40 R 0.80 R	C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside		Food & Drink Food & Drink	231		1710-03261 1710-03262			1.65 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Food & Drink	231		1710-03262			8.55 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1710-03264		3	3.50 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Operational Materials	205		1710-03265			5.80 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside		Food & Drink Food & Drink	231 231		1710-03266 1710-03267			5.10 R 9.80 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside		Food & Drink	231		1710-03267			9.00 R 7.05 R	C Scruton (Produce) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Food & Drink	231		1710-03269			9.10 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1710-03270			7.30 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1710-03271			7.15 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside		Food & Drink Food & Drink	231 231		1710-03272 1710-03273			1.20 R 9.60 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Food & Drink	231		1710-03273			9.75 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Food & Drink	231	31/10/2017	1710-03275	0.00		3.80 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Food & Drink			1710-03276			5.90 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Food & Drink	231		1710-03277			8.20 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1710-03278 1710-03279			0.00 R 0.00 R	C Walker C Walker	No No
Leeds City Council	31/10/2017 Adults and Fleatth	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520		1710-03279			0.00 R	C Walker	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511		1710-03281			5.46 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		1710-03282			0.00 R	C Walker	No
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development	Income	Work Done / Services Provided	931		1710-03283			8.00 R	Caddick Construction Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Food & Drink Food & Drink	231 231		1710-03284 1710-03285			4.00 R 6.05 R	Cafe In The Museum Cafe In The Museum	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink	231		1710-03286			9.85 R	Cafe In The Museum	Yes
Leeds City Council	31/10/2017 City Development	Recreation		Food & Drink	231		1710-03287			1.42 R	Cafeology Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-03288			7.00 R	Cafeology Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Food & Drink	231		1710-03289			9.81 R	Cafeology Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks and Countryside Libraries, Arts & Heritage		Food & Drink Food & Drink	231 231		1710-03290 1710-03291			4.93 R 1.25 R	Cafeology Ltd Cafeology Ltd	No No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Food & Drink	231		1710-03292			3.14 R	Cafeology Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Food & Drink	231	20/10/2017	1710-03293	0.00	19	4.38 R	Cafeology Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1710-03294			9.38 R	Cafeology Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside Learning Skills & Universal		Food & Drink	231		1710-03295			8.53 R 2.42 R	Cafeology Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Recreation	Supplies and Services Income	Catering Service Sporting & Other Recreational Fees	233 928		1710-03296 1710-03297			2.42 K 6.58 R	Caffe Society REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666		1710-03298		1.028.73		Calderdale Mbc	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access		Other Hired And Contracted Services	265		1710-03299		66	8.94 R	Calin Szilagyi	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-03300			3.00 R	Call-A-Car	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Employees	DBS Checks	86		1710-03301			0.00 R	Callcredit Public Sector Limited REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Employment & Skills Recreation		Training Allowances Other Hired And Contracted Services	257 265	13/10/2017	1710-03302 1710-03303	0.00		3.04 R 0.00 R	Callum Johnstone	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-03304			4.00 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		1710-03305			5.46 R	Calverley Village Day Nursery	No
Leeds City Council	31/10/2017 Children and Families	Partnerships		SEN Placements	566		1710-03306			0.01 R	Cambian Autism Services Limited	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Partnerships		SEN Placements SEN Placements	566 566		1710-03307 1710-03308			0.01 R 7.33 R	Cambian Autism Services Limited Cambian Autism Services Limited	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships		SEN Placements	566		1710-03308			5.00 R	Cambian Autism Services Limited	No No
Leeds City Council	31/10/2017 Children and Families	Partnerships		SEN Placements	566		1710-03310			3.33 R	Cambian Autism Services Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		General External Residential Placements	507		1710-03311			2.00 R	Cambian Childcare Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		General External Residential Placements	507		1710-03312			1.42 R	Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		General External Residential Placements General External Residential Placements	507 507		1710-03313 1710-03314			2.40 R 7.34 R	Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		General External Residential Placements	507		1710-03315			7.34 R	Cambian Childcare Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		General External Residential Placements	507		1710-03316			7.01 R	Cambian Childcare Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		General External Residential Placements	507		1710-03317			8.27 R	Cambian Childcare Ltd	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Partnerships Public Health	Third Party Payments	SEN Placements Public Health Commissioned Services	566 526		1710-03318 1710-03319			6.67 R 2.00 R	Cambian Whinfell School Ltd Cambridgeshire Community Services	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Subsistence	256		1710-03319			2.00 R 6.67 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		1710-03321			4.80 R	Canal & River Trust	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1710-03322			0.00 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		1710-03323			5.94 R	Candystripe.Inc	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams Community Safety	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		1710-03324 1710-03325			0.00 R 9.71 R	Canford Audio Plc Cannon Technologies Ltd	No Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access		Printing	215		1710-03325			9.98 R	Canon (UK) Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		215		1710-03327			4.11 R	Canon (UK) Ltd	Yes
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Printing	215		1710-03328			5.60 R	Canon (UK) Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access		Printing	215		1710-03329			2.91 R	Canon (UK) Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-03330 1710-03331			0.00 R 0.00 R	Capita Business Services Ltd Capita Business Services Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wierare and Poverty		Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-03331			0.00 R 0.00 R	Capita Business Services Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Computer Software & Equipment	214		1710-03333			8.52 R	Capita Managed It Solutions Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Employees	DBS Checks	86		1710-03334			8.80 R	Capita Resourcing Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Employees	DBS Checks	86		1710-03335			5.60 R	Capita Resourcing Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Leeds Building Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Materials Independent Fostering Agencies	205 509		1710-03336 1710-03337			0.19 R 4.50 R	Capri Calvert Electrics Ltd Capstone Foster Care (N) Ltd	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-03337			7.40 R	Capstone Foster Care (N) Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-03339			7.40 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	3,29	5.80 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		1710-03341 1710-03342			0.00 R	Capstone Foster Care (N) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1710-03342 1710-03343			9.00 R 4.20 R	Capstone Foster Care (N) Ltd Capstone Foster Care (N) Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-03343			0.00 R	Capstone Foster Care (N) Ltd	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	Code 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		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		1710-03347		3,214.20		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		1710-03348		3,295.80		Capstone Foster Care (N) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1710-03349 1710-03350		3,334.20 3,167.70		Capstone Foster Care (N) Ltd Capstone Foster Care (N) Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-03351		3,124.20		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		1710-03352		3,124.20		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		1710-03353		4,075.80		Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-03354		3,941.65 2,807.98		Capstone Foster Care (N) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1710-03355 1710-03356		3,303.9		Capstone Foster Care (N) Ltd Capstone Foster Care (N) Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-03357		3,405.6		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		1710-03358		3,534.00		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		1710-03359		3,357.30		Capstone Foster Care (N) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1710-03360 1710-03361		3,321.3 4,650.0		Capstone Foster Care (N) Ltd Capstone Foster Care (N) Ltd	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-03361		4,211.6		Capstone Foster Care (N) Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-03363		4,211.6		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		1710-03364		3,321.3		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		1710-03365		3,405.6		Capstone Foster Care (N) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Supplies and Services	Independent Fostering Agencies Other Hired And Contracted Services	509 265		1710-03366 1710-03367		75.60 5.00		Capstone Foster Care (N) Ltd Car Parking	No Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1710-03368		1.6		Car Parking	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		1710-03369		2.70	R	Card Factory	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services	Office Consumables	210		1710-03370		9.00		Card Factory	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1710-03371		4.5		Card Factory	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Recreation Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Furniture & Equipment	203 207		1710-03372 1710-03373		63.9 48,912.3		Cardiac Science Holdin Cardinal Heenan School Services Limited	Yes No
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207		1710-03373		89.2		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		1710-03375		1,189.7		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		1710-03376		172.69		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		1710-03377		93,218.09		Cardinal Heenan School Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Learning Skills & Universal HRA Housing Leeds	Income Capital	Income From Service Users Construction	942 3		1710-03378 1710-03379		-10,233.48 9,205.00		Cardinal Heenan School Services Ltd Care & Repair Leeds	No No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-03379		231.8		Care & Repair Leeds	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-03381		1,545.60) C	Care & Repair Leeds	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-03382		13,985.60		Care & Repair Leeds	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-03383		3,571.40		Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Strategic Housing Partnerships SP Contracts & SECC	Capital Supplies and Services	Construction Grants To Voluntary Organisations	3 293		1710-03384 1710-03385		15,000.00 5,000.00		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/10/2017 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1710-03386		1,000.00		Care & Repair Leeds	No
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1710-03387		2,168.0		Care & Repair Leeds	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-03388		9,830.00		Care & Repair Leeds	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-03389 1710-03390		6,000.00		Care & Repair Leeds Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3		1710-03390		6,200.00 11,955.00		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-03392		494.88		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		1710-03394		9,054.00		Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3		1710-03395 1710-03396		1,358.10 7,870.00		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-03330		1,266.00		Care & Repair Leeds	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-03398		570.00		Care & Repair Leeds	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-03399		22,800.00		Care & Repair Leeds	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-03400		12,000.00		Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1710-03401 1710-03402		11,400.00 7,797.23		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-03402		3,756.70		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		1710-03404		15,631.6		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		1710-03405		17,048.5		Care 24-7 Limited	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Children and Families	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Equipment General External Residential Placements	203 507		1710-03406 1710-03407		497.00 17,378.70		Care And Independence Ltd Care In Mind Limited	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Strategic Housing Partnership & Support	Income	Work Done / Services Provided	931		1710-03407		550.0		Care Landscape Maintenance	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1710-03409		9,300.0		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 Disabilitie	Third Party Payments	Sheltered Accommodation	569		1710-03411		18,066.4		Care Network Solutions Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569		1710-03412 1710-03413		65,540.2° 37,140.08		Care Network Solutions Ltd Care Tech Community Services Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1710-03413		2,473.6		Care Tech Community Services Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1710-03415		6,805.4		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	3,992.3		Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1710-03417		2,156.80		Care Tech Community Services Ltd	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		1710-03418 1710-03419		10,282.70 10,606.3		Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1710-03419		12,997.9		Care Today Childrens Services 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		1710-03421		4,521.0		Care Uk Clinical Services 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	18/10/2017	1710-03422	0.00	40,957.4	l 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 Budgt	Supplies and Services	Other Equipment	203		1710-03423		340.0		Carebase	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Supplies and Services Premises	Other Equipment General Maintenance	203 104		1710-03424 1710-03425		640.00 21,807.12		Carebase Carechair Ltd	No 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		1710-03425		5,449.5		Carechair Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-03427		388.9		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		1710-03428		1,556.23	3 R	Careline Security Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-03429		1,639.0		Careline Security Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Adults and Health	Leeds Building Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568		1710-03430 1710-03431		1,944.3 1,826.7		Careline Security Ltd Caremark (Leeds)	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-03431		-454.02		Caremark (Leeds)	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable		Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	Code 568		1710-03433		-605.3		Caremark (Leeds)	No.
Leeds City Council	31/10/2017 Addits and Fleating	Safeguarding Targeted & Specialist	Third Party Payments	Home Care	568		1710-03434		-605.3		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		1710-03435		-605.3		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		1710-03436		456.6		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		1710-03437		28.5		Caremark (Leeds)	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-03438 1710-03439		19,009.9 14.5		Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council as Accountable Body	31/10/2017 Addits and Treatm 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-03439		114.2		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		1710-03441		1,812.2		Caremark (Leeds)	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561		1710-03442		254,524.0		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		1710-03443		619.5		Carers Trust Mid Yorkshire	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Residential	568 580		1710-03444 1710-03445		306.4 14,494.4		Caretech Community Services Ltd Caretech Community Services Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		1710-03445		1,178.0		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		1710-03447		367.7		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		1710-03448		71.1		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		1710-03449		1,178.0		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		1710-03450		306.4		Caretech Community Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568		1710-03451 1710-03452		1,178.0		Caretech Community Services Ltd Caretech Community Services Ltd	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568		1710-03452		2,861.2 17,974.4		Carevatch	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1710-03454		1,693.1		Carewatch	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-03455		17,015.7		Carewatch	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	1,882.9		Carewatch	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	17,065.4	7 R	Carewatch	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1710-03458		7,114.9		Carewatch	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1710-03459		875.4		Carewatch	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Adults and Health 31/10/2017 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568		1710-03460 1710-03461		345.8- 144.1		Carewatch Carewatch	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		1710-03461		807.0		Carewatch	No 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		1710-03463		360.2		Carewatch	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		1710-03464		216.3		Carewatch	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	16,324.3	8 R	Carewatch	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1710-03466		1,998.2		Carewatch	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-03467		9,063.8		Carewatch	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568 568		1710-03468		1,671.5		Carewatch	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568		1710-03469 1710-03470		16,759.9 1,965.8		Carewatch Carewatch	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-03470		21,903.4		Carewatch	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1710-03471		7,287.8		Carewatch	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-03473		60.0		Carewatch Leeds	Yes
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-03474		161,911.8		Carillion Civil Engineering	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-03475		95,499.9		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		1710-03476		201.6		Caring Heart And Hands Ltd	No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-03477		1,225.0		Carl Allport	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Customer Access Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Nursing Home	570		1710-03478 1710-03479		262.2 1,366.9		Carla Lopes Carlton Manor Residential & Nursing Home	No No
Leeds City Council	31/10/2017 Addits and Treatm 31/10/2017 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1710-03473		5.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-03481		900.0		Carolco Uk Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-03482		1,569.2		Carolco Uk Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-03483		1,500.0		Carolco Uk Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-03484		1,569.2		Carolco Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Highways HRA Housing Leeds	Transport Capital	Plant Hire - By Directorate Other Costs	305 7		1710-03485 1710-03486		1,569.2 300.0		Carolco Uk Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-03487		245.0		Carpet Heaven Ltd	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-03488		10.7		Carphone Warehouse	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		1710-03489		8.9	9 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		1710-03490		21,676.4		Carr Manor	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1710-03491		1,581.6		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		1710-03492		7,433.2		Carrcroft Residential Home	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570		1710-03493 1710-03494		18,950.8 3,390.2		Carrcroft Residential Home Carrgate Nursing Home	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1710-03495		1,916.0		Carrgate Nursing Home	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-03496		1,480.4		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	-145,000.0	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		1710-03498		141,054.1		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		1710-03499		149,535.2		Casa Leeds	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568		1710-03500		908.0		Casa Leeds	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Residential	580		1710-03501 1710-03502		1,181.6 1,516.8		Casa Leeds Castle Donington Nursing Home	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1710-03502		985.1		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		1710-03504		3,052.3		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	984.4		Castleford Lodge	No
Leeds City Council	31/10/2017 Communities and Environment	Communities		Other Hired And Contracted Services	265		1710-03506		500.0		Catch	No
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services		265		1710-03507		712.5		Catch	No
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Training & Development	70		1710-03508		450.0		Cath Erine	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Strategic Housing Partnership & Support Commercial Services	Supplies and Services Supplies and Services		265 265		1710-03509 1710-03510		700.0 114.7		Catherine Laverick REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-03510		150.0		Cathie Gibbs	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-03511		90.0		Cathie Gibbs	No
Leeds City Council	31/10/2017 Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1710-03513		6,127.2		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	9,428.5	7 R	Catholic Care	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1710-03515		9,428.5		Catholic Care	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1710-03516		9,428.5		Catholic Care	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 507		1710-03517		9,428.5 9,428.5		Catholic Care Catholic Care	No No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Children and Families 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	General External Residential Placements Sheltered Accommodation	569		1710-03518 1710-03519		9,428.5 11,329.0		Catholic Care Catholic Care Diocese Of Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1710-03519		14,646.8		Catholic Care Diocese Of Leeds	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary 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	Sheltered Accommodation	Code 569	18/10/2017	1710-03521	0.00	16,324.48	3 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		1710-03522		53.25		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310 415		1710-03523		24.40 98.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	SP Contracts & SECC Libraries, Arts & Heritage	Support Services Income	Corporate Communications Admissions, Booking Fees & Ticket Sales	933		1710-03524 1710-03525		4,958.00		Cavalry Design Associates Ltd Cave Direct Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952		1710-03526		-991.60		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		Cbt Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-03528		8,000.00		Cc Building & Maintenance	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1710-03529 1710-03530		8,000.00 4,000.00		Cc Building & Maintenance Cc Building & Maintenance	No No
Leeds City Council	31/10/2017 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1710-03531		13.12		Ccl Computers Ltd	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214		1710-03532		13.53		Ccl Computers Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1710-03533		33.20		Ccl Computers Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Benefits, Wlefare And Poverty Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Office Furniture & Equipment Residential Care Dementia	201 571		1710-03534 1710-03535		78.00 2,108.00		Ccs Media Ltd, Cedars Care Home	Yes No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1710-03536		51,670.90		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		1710-03537		12,859.18		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 Operational Materials	580		1710-03538		1,915.20		Cedars Care Home	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-03539 1710-03540		42.50 181.04		Cef (Nelson Division) Cemex Uk Operations Ltd	No No
Leeds City Council	31/10/2017 City Development	Economic Development	Capital	Construction	3		1710-03541		3,990.80		Central Flooring Services Limited	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-03542		134.00		Central London Community Healthcare Nhs	No
Leeds City Council	31/10/2017 City Development	Recreation		Operational Furniture And Equipment	203		1710-03543		608.96		Central Source Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Premises	Publication And Promotion Premises Security Services	267 162		1710-03544 1710-03545		470.40 536.45		Central Source Ltd REDACTED COMMERCIAL CONFIDENTIALITY	Yes No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162		1710-03546		383.13		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		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-03548		47.50		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-03549 1710-03550		25.00 25.00		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-03550		45.96		Cer	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-03552		45.96		Cer	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-03553		45.96		Cer	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511 511		1710-03554 1710-03555		45.96 45.96		Cer Cer	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1710-03556		45.96		Cer	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-03557		45.96		Cer	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-03558		45.96		Cer	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1710-03559 1710-03560		45.96 45.96		Cer Cer	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1710-03560		45.96		Cer	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-03562		45.96		Cer	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-03563		45.96		Cer	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511 511		1710-03564 1710-03565		45.96 45.96		Cer	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1710-03565		45.96		Cer Cer	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-03567		45.96		Cer	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-03568		45.96		Cer	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1710-03569 1710-03570		45.96 45.96		Cer Cer	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-03570		45.96		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 R	Cer	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-03573		45.96		Cer	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		1710-03574 1710-03575		45.96 45.96		Cer Cer	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-03576		45.96		Cer	No
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257		1710-03577		264.84		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services	Operational Furniture And Equipment	203 321		1710-03578		250.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Commercial Services Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321		1710-03579 1710-03580		1,105.44 931.00		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1710-03581		1,677.90		Certas Energy Uk Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321		1710-03582		693.59		Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1710-03583 1710-03584		464.90 680.85		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1710-03585		907.80		Certas Energy Uk Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1710-03586		1,814.24		Certas Energy Uk Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1710-03587		929.80		Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1710-03588 1710-03589		1,859.60 836.36		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1710-03590		464.90		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		Certas Energy Uk Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1710-03592		1,951.91		Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1710-03593 1710-03594		732.15 976.20		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-03595		1,687.79		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		Food & Drink	231		1710-03597		-15.24		Cf Corporate Finance Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Food & Drink Art Galleries Total Stores	231 003		1710-03598 1710-03599		646.75 689.06		Cf Corporate Finance Ltd Cqb Giftware	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	003		1710-03599		268.80		Cgb Giftware	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	19/10/2017	1710-03601	0.00	104.00) R	Cgb Giftware	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	003		1710-03602		182.40		Cgb Giftware	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Strategic Landlord	Safeguarding Targeted & Specialist Property and Contracts	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248		1710-03603 1710-03604		150.00 2,250.00		Cgc Events Chadwick Lawrence Llp	No No
Leeds City Council	31/10/2017 Strategic Landord 31/10/2017 Resources and Housing	PPPU and Procurement	Employees	Training & Development	70		1710-03605		2,450.00		Chamber Of Commerce East Lancashire	No
Leeds City Council	31/10/2017 Resources and Housing	PPPU and Procurement	Employees	Training & Development	70	24/10/2017	1710-03606	0.00	3,430.00) R	Chamber Of Commerce East Lancashire	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/10/2017	1710-03607 1710-03608	0.00	173.25 189.75		Champion Hire Ltd Champion Hire Ltd	No No
Leeds City Council	51/10/2017 Resources and Housing	Leeus Dulluling Services	Supplies and Services	Oniei Mileu And Contracted Services	200	13/10/2017	17 10-03008	0.00	189.75) IT	опатирия пие ши	No

Control Cont	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure			Irrecoverable VAT Amount		Capital O Revenue	Benificiary Name	Procurement Card
March 1962 Passare March 1962 March 1964 March	Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	19/10/2017	1710-03609	0.00	12.0	00 R	Champion Hire Ltd	No
March Control Contro													No
March County Marc													
March Marc													
March County Co													
March 1998													
March 1,000 1,00													
Description													
Month Company Compan													
March Control Contro					Sporting & Other Recreational Fees								No
March Column Co													
March 1900007 February 1500007 February 15000007 February 1500007 February 1500007 February 15000007 February 1500007 February													
Section 1970/077 Processor and Planting Lond State Section of State Section o													
Applied 1970													
March St. Court													
March 1996	Leeds City Council				Operational Materials								No
1960/2017 Recursion of Horselpy Leads Basing Services Leads Basing Ser													
Land Charles 3170007 Resources and Heavier Land Builded Grove													
Land Col Color													
Section Sect													
March Control 30 MIGUST Remoment and Transport March			Leeds Building Services										
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Leeds City Coural 31/10/2017 Resources and Housing Leeds Bulking Services Supplies and Service													
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Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Servi													
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Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/10/2017 170-03877 0.00 1,67 R Charles Watson (frommongers) Lid No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Operational Materials 205 30/10/2017 170-0378 0.00 48.04 Result Watson (frommongers) Lid No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/10/2017 1710-0388 0.00 3.25 R Charles Watson (frommongers) Lid No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services	Leeds City Council						30/10/2017	1710-03675	0.00			Charles Watson (Ironmongers) Ltd	No
Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Operational Materials 205 30/10/2017 (1710-03678 0.00 48.0.0 4 R Charles Watson ((normongers) Ltd No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/10/2017 (1710-03689 0.00 3.25 R Charles Watson ((normongers) Ltd No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/10/2017 (1710-03689 0.00 3.25 R Charles Watson ((normongers) Ltd No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/10/2017 (1710-03888 0.00 3.25 R Charles Watson ((normongers) Ltd No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Supplies and Services 30/10/2017 (1710-03888 0.00 22.92 R Charles Watson ((normongers) Ltd No Leeds City Council 31/10/2017 Resources and Housing				Supplies and Services									No
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Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/10/2017 17/10-0388 0 0.0 9.75 R Charles Watson ((ronmonger) Ltd No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/10/2017 17/10-0388 2 0.0 9.75 R Charles Watson ((ronmongers) Ltd No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/10/2017 17/10-0388 2 0.0 6.50 R Charles Watson ((ronmongers) Ltd No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/10/2017 17/10-0388 2 0.0 28.20 R Charles Watson ((ronmongers) Ltd No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services 30/10/2017 17/10-03688 0 0.0 4.94 R Charles Watson ((ronmongers) Ltd No Leeds City Council 31													
Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Supplies and Services Operational Materials 205 30/10/2017 1710-03682 0.00 6.5.0 R Charles Watson (Ironmongers) Ltd No No Charles City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Supplies													
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Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/10/2017 17/10-03899 0.00 3.25 R Charles Watson (Ironmongers) Ltd No Leeds City Council 31/10/2017 Resources and Housing Carlegurating Targeted & Specialist Transport Repairs To LCC Vehicles 341 20/10/2017 17/10-03899 0.00 28.00 R Charles Motorcytes Ltd No Leeds City Council 31/10/2017 Resources and Housing Cermercial Services Supplies and Services Other Hired And Contracted Services 265 16/10/2017 17/10-03899 0.00 28.00 R Charles Watson (Ironmongers) Ltd No Leeds City Council 31/10/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Nursing Home 570 06/10/2017 17/10-03893 0.00 316.38 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 06/10/2017 17/10-03893 0.00 2,015.44 R Charlton Court Nursing Home No Leeds City Council 31/10/2017 Adults and Health Services For Olde													
Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Transport Repairs To LCC Vehicles 34 20/10/2017 17:10-03691 0.00 280.00 R Charlies Motorcyoles Lid No Leeds City Council 31/10/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Nursing Home 570 06/10/2017 17:10-03693 0.00 325.22 R Charlon 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 00/10/2017 17:10-03693 0.00 316.38 R Charlon 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 10/10/2017 17:10-03693 0.00 2,015.44 R Charlon 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 10/10/2017 17:10-03693 0.00 2,015.44 R Charlton Court Nursing Home No													
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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 1710-03695 0.00 75,371.36 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	06/10/2017	1710-03693	0.00	316.3	38 R	Charlton Court Nursing Home	No
Lesus City Countril String 2017 Adults and result. Services Ful Order Fedjile - 95 Adul Over Third Party Payments Residential Cafe Dementia 571 18/10/2017 17 10-03990 0.00 4, 161.38 K Charton Court Nursing Home No					Nursing Home								
	Losus Ony Council	51/10/2017 Addits and Health	Services I of Older Feople - 05 Alla Over	miliu raity Payments	residential Care Demertila	JI I	10/10/2017	1110-03096	0.00	4,101.3	70 IN	Chanton Court Nursing Florite	INU

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary 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		1710-03697		19,125.51		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		1710-03698		43.43		Charlton Court Nursing Home	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		1710-03699 1710-03700		2,803.17 1,875.00		Charlton Court Nursing Home Charlton Court Nursing Home	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1710-03700		413.14		Charlton Court Nursing Home	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		1710-03702		40.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1710-03703		17.60		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80		1710-03704		150.00		Chartered Institute Of Legal Executives	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-03705		11.64		Chatfields Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-03706 1710-03707		29.10 -22.53		Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-03707		165.20		Chatfields Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-03709		-32.21		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		1710-03711		808.11		Chatfields Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-03712		38.59		Chatfields Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-03713 1710-03714		14.98 22.53		Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-03714		41.54		Chatfields Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-03716		204.44		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		1710-03718		73.46		Chatfields Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345		1710-03719		122.46 20.76		Chatfields Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-03720 1710-03721		65.37		Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1710-03721		5.748.00		Chatterton Hey	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-03723		5,913.50		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		1710-03724		2,120.00	R	Cherington	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1710-03725		800.00		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		1710-03726		1,050.00		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		1710-03727		1,764.00		Cherubs Kindergarten	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Insurance	Safeguarding Targeted & Specialist Insurance	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Insurance Claims	511 248		1710-03728 1710-03729		63.64 2,000.00		Cherubs Kindergarten REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Insurance 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-03729		3,458.70		Childcare Bureau Fostering Service	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-03731		1,320.55		Childcare Strategies Ltd	No
Leeds City Council	31/10/2017 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge	004		1710-03732		120.09		Childcare Vouchers Ltd	No
Leeds City Council	31/10/2017 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge	004		1710-03733		132.75		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		1710-03734		1,612.80		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		1710-03735		311.58		Childrens Corner Day Nursery	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations Independent Fostering Agencies	511		1710-03736		243.96		Childrens Corner Day Nursery (Farsley)	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1710-03737 1710-03738		3,139.80 3,139.80		Childrens Family Trust Childrens Family Trust	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-03730		3,139.80		Childrens Family Trust	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-03740		3,064.20		Childrens Family Trust	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-03741		4,757.10		Childrens Family Trust	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-03742		673.24		Children'S Therapy Solutions	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		1710-03743		1,094.44		Chiltern Invadex Limited	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Home Care Services	Supplies and Services Transfer Payments	Office Furniture & Equipment	201 635		1710-03744 1710-03745		6.99 98.70		Chiltern Mills Chiltern Mills	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Cleaner Neighbourhood Teams	Supplies and Services	Leaving Care Grants Operational Furniture And Equipment	203		1710-03745		425.00		Chippindale Plant Ltd	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		1710-03747		425.00		Chippindale Plant Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1710-03748		482.00		Chippindale Plant Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-03749		612.00		Chippindale Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Repair & Maintenance of Plant	342		1710-03750		131.26		Chippindale Plant Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment Plant Spares	203		1710-03751		1,710.00 84.88		Chippindale Plant Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery	346 315		1710-03752 1710-03753		323.08		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-03754		65.00		Chippindale Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-03755		1,144.00		Chippindale 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	Chippindale Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-03757		606.00		Chippindale Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1710-03758		792.00		Chippindale Plant Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Highways Parks and Countryside	Transport Transport	Plant Hire - By Directorate Hire Of Movable Plant & Machinery	305 315		1710-03759 1710-03760		132.00 15.12		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-03760		525.00		Chippindale Plant Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-03762		378.00		Chippindale Plant Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-03763		525.00		Chippindale Plant Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-03764		504.00		Chippindale Plant Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		1710-03765		59.59		Chippindale Plant Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-03766		176.00		Chippindale Plant Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-03767		308.00		Chippindale Plant Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1710-03768 1710-03769		276.00 401.50		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-03770		330.00		Chippindale Plant Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-03771		550.00		Chippindale 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	Chippindale 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		Chippindale Plant Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-03774		550.00		Chippindale Plant Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-03775		374.00		Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1710-03776 1710-03777		528.00 792.00		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315		1710-03777		792.00 440.00		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-03778		380.00		Chippindale Plant Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-03780		701.36		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	26/10/2017	1710-03781	0.00	153.75	R	Chippindale Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315		1710-03782		610.00		Chippindale Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315		1710-03783		595.00		Chippindale Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	30/10/2017	1710-03784	0.00	146.00	к	Chippindale Plant Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable		Capital O Revenue	^r Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315		1710-03785		280.0	0 R	Chippindale Plant Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-03786		824.0		Chippindale Plant Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-03787		210.0		Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage Cleaner Neighbourhood Teams	Transport Supplies and Services	Hire Of Movable Plant & Machinery Other Hired And Contracted Services	315 265		1710-03788 1710-03789		668.0 148.3		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-03703		60.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205		1710-03791			7 R	Choicesavings	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1710-03792			0 R	Choicesavings	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277		1710-03793		450.0		Chris Coverley	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Basic Pay Basic Pay	1		1710-03794 1710-03795		157.5 52.5		Chris Greer Chris Greer	No No
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Employees	Basic Pay	1		1710-03796		105.0		Chris Greer	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-03797		350.0		Chris Hopkins	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1710-03798		510.0		Chris Makin Mediator Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-03799		585.0		Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-03800 1710-03801		585.0 2,475.0		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-03801		3,975.0		Chris Wright Road Planing Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-03803		2,925.0		Chris Wright Road Planing Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2017	1710-03804	0.00	885.0		Chris Wright Road Planing Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-03805		585.0		Chris Wright Road Planing Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-03806		1,170.0		Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-03807 1710-03808		1,540.0 3,975.0		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-03809		885.0		Chris Wright Road Planing Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-03810		2,925.0		Chris Wright Road Planing Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-03811		585.0		Chris Wright Road Planing Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-03812		585.0		Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-03813 1710-03814		885.0 1,017.7		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1710-03814		56.0		Chris'S Fruit & Veg	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1710-03816		47.3		Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-03817		29.7		Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-03818		46.8		Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231 231		1710-03819		50.9 40.4		Chris'S Fruit & Veg Chris'S Fruit & Vea	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231		1710-03820 1710-03821		40.4 54.4		Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-03822		25.3		Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-03823		57.6		Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-03824		129.8		Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-03825		74.3		Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1710-03826 1710-03827		66.6 16.3		Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-03828		38.3		Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-03829		49.2		Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-03830		40.0		Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-03831		20.2		Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231 231		1710-03832 1710-03833		43.2 54.3		Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231		1710-03834		27.3		Chris'S Fruit & Veg	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-03835		43.8		Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1710-03836		17.3		Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-03837		29.5		Chris'S Fruit & Veg	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1710-03838 1710-03839		29.9 55.7		Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1710-03839		14.1		Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1710-03841		150.0		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	210.0	0 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		1710-03843		210.0		Christina Roberts	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-03844		122.5		Christina Thomas	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Car Parking Services Safeguarding Targeted & Specialist	Income Support Services	Penalties, Fines & Car Parking Charges Legal Disbursements	934 411		1710-03845 1710-03846		15.0 725.0		REDACTED PERSONAL DATA Christopher Styles	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-03847		2,500.0		Chrysalis Associates Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-03848		1,900.0	0 R	Chrysalis Associates Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-03849		4,000.0		Chrysalis Associates Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-03850		2,520.0		Chrysalis Associates Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Services for Older People Recreation	Capital Supplies and Services	Furniture And Equipment Other Hired And Contracted Services	5 265		1710-03851 1710-03852		1,739.0 1,419.0		Chubb Fire & Security Ltd Chubb Fire & Security Ltd	No 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		1710-03853		3,889.8		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		1710-03854		15,091.8		Church Walk Nursing Home	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		203		1710-03855		152.2		Churches Fire Secu	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Operational Furniture And Equipment	203		1710-03856		147.2		Churches Fire Secu	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		203		1710-03857		123.4		Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1710-03858 1710-03859		319.4 199.5		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203		1710-03859		570.0		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	29.9	0 R	Churches Fire Secu	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1710-03862		208.4	4 R	Churches Fire Security Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1710-03863		1,747.5		Churches Fire Security Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106		1710-03864 1710-03865		150.0 61.5		Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Responsive Repairs HRA Responsive Repairs	106		1710-03865		33.9		Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1710-03867		1,242.9		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	115.8	6 R	Churches Fire Security Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102		1710-03869		250.0		Churches Fire Security Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102		1710-03870		250.0		Churches Fire Security Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Strategic Landlord	Corporate Property Management Property and Contracts	Premises Premises	Plant and Machinery HRA Responsive Repairs	102 106	13/10/2017	1710-03871 1710-03872	0.00	150.0 375.0		Churches Fire Security Ltd Churches Fire Security Ltd	No No
20000 Oity Oddffoli	5.7.572017 Otratogic Latitutoru	. Toporty and Contracts	1 101111303	с повроням перана	100	20/10/2017	11 10-03072	0.00	3/3.0	- IX	C.I.G. GIGG T IIG OCCURRY LIQ	NO

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	Code 106	20/10/2017	1710-03873		3,174.70		Churches Fire Security Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1710-03874		596.00		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		Churches Fire Security Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1710-03876		24.40		Churches Fire Security Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Resources and Housing	Property and Contracts	Premises Premises	HRA Responsive Repairs	106 102		1710-03877 1710-03878		920.50 150.00		Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Corporate Property Management Safeguarding Targeted & Specialist	Third Party Payments	Plant and Machinery Services Rendered By Other Organisations	511		1710-03878		318.20		Churches Fire Security Ltd Churwell Cic	No No
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services	Consultancy Services	259		1710-03880		3,334.00		Chy Consultancy Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-03881		493.18		Cid Group	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-03882		330.00		Cid Group	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-03883		80.64		Cid Group	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-03884 1710-03885		330.00 54.93		Cid Group Cid Group	No No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Employees	Training & Development	70		1710-03886		325.00		Cipfa Business Limited	No
Leeds City Council	31/10/2017 Resources and Housing	PPPU and Procurement	Employees	Training & Development	70		1710-03887		795.00		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		1710-03888		12.00		Circus Zyair	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-03889		5,325.00		Cirque Bijou Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-03890		2,950.00		Cirque Bijou Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Community Safety	Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		1710-03891 1710-03892		457.50 0.00		Cirrus Research Plc Cis Industrial Hire & Sales Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Leeds Building Services Highways	Supplies and Services Employees	Best Value Training	70		1710-03892		25.00		Cis industrial fille & Sales Ltd	No Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312		1710-03894		15.00		Citipark - Merrion Cen	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312		1710-03895		12.08		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		1710-03897		12.08		Citipark - Merrion Cen	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Training & Development	70		1710-03898		252.00		City & Guilds	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Employees	Training & Development	70		1710-03899		468.00		City & Guilds	No V
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Recreation Recreation	Premises Supplies and Services	First Aid Requisites Operational Furniture And Equipment	128 203		1710-03900 1710-03901		7.00 70.00		City Electrical Fa City Electrical Fa	Yes Yes
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services	Grants To Businesses	243		1710-03901		10,000.00		City Golf Course Leeds	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-03903		670.00		City Health Partnership Cic	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-03904		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		1710-03905		860.00		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		1710-03906		860.00		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	529 529		1710-03907		860.00		City Of Sunderland Ymca Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Strategic Accounts	Safeguarding Targeted & Specialist Strategic	Third Party Payments Transfer Payments	Semi-Supported Independent Living Business Rates Tariffs	529 666		1710-03908 1710-03909		860.00 1,043,475.00		City Of Sunderland Ymca Ltd City Of Wakefield Metropolitan District	No No
Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-03909		15.60		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		1710-03911		72.85		Citysprint Uk Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Computer Software & Equipment	214		1710-03912		3,431.44		Civica Uk Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214		1710-03913		11,230.00		Civica Uk Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241		1710-03914		118.00		Clad Safety	Yes
Leeds City Council	31/10/2017 Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241		1710-03915		72.00		Clad Safety	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Car Parking Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Clothing & Uniforms General Amenity For Clients/Residents	241 285		1710-03916 1710-03917		228.50 19.15		Clad Safety REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1710-03918		12.80		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511		1710-03919		95.46		Claire Brunner	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-03920		53.03		Claire Edwards	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access		Other Hired And Contracted Services	265		1710-03921		72.50		Claire Sutcliffe	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-03922		1,675.65		Clare Ruckledge	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Car Parking Services Libraries, Arts & Heritage	Income Supplies and Services	Penalties, Fines & Car Parking Charges Other Hired And Contracted Services	934 265		1710-03923 1710-03924		3.00 360.00		REDACTED PERSONAL DATA Claremon Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227		1710-03924		330.00		Claremont Centre Sheltered Housing	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1710-03926		45,613.47		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		1710-03928		21,015.37		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		Nursing Home	570		1710-03929		2,659.47		Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574 574		1710-03930		2,815.42 10,736.80		Claremont Nursing Home T/A Park Homes	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Nursing Care Dementia Services Rendered By Voluntary Sector	505		1710-03931 1710-03932		1,512.00		Claremount House Clarendon Nursery	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-03933		1,125.36		Clarriots 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	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		1710-03935		100.00		Classic Connections	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1710-03936		100.00		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		1710-03937		1,297.92 956.75		Clayton Manor Carr Home	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-03938 1710-03939		706.85		Claytons Mot And Service Centre Claytons Mot And Service Centre	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-03939		437.75		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		1710-03941		2,288.00		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		Clear Channel Uk Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		211		1710-03943		1,400.00		Clear Channel Uk Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Supplies and Services		248		1710-03944		1,250.00		Clear Law Solicitors	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Supplies and Services		248		1710-03945 1710-03946		2,200.00		Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts		Insurance Claims Insurance Claims	248 248		1710-03946 1710-03947		1,200.00 1,625.00		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1710-03948		750.00		Clear Law Solicitors	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		1710-03340		3,400.00		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		1710-03951		700.00		Clear Law Solicitors	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts		Insurance Claims	248		1710-03952		1,400.00		Clear Law Solicitors	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Advertising	211		1710-03953		1,240.00		Clearsilver Brand Marketing Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Advertising Advertising	211 211		1710-03954 1710-03955		2,250.00 1,095.00		Clearsilver Brand Marketing Limited Clearsilver Brand Marketing Limited	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Advertising	211		1710-03955		350.00		Clearsilver Brand Marketing Limited Clearsilver Brand Marketing Limited	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-03350		6,456.45		Click Netherfield Limited	No
Leeds City Council	31/10/2017 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	001	27/10/2017	1710-03958	0.00	38,953.11		Click Travel Ltd	No
Leeds City Council	31/10/2017 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	001	27/10/2017	1710-03959	0.00	-612.45	R	Click Travel Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/10/2017	1710-03960	0.00	112.54	R	Cliffe Court News	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-03961			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		1710-03962		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		1710-03963		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	265 210		1710-03964		00 R	Clifton And Lightcliffe Band	No You
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Office Consumables Placement Support	550		1710-03965 1710-03966		25 R 00 R	Clintons 1167 Clive Kirkham	Yes No
Leeds City Council	31/10/2017 Children and Families	Capital Maintenance	Capital	Construction	3		1710-03367			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		1710-03969			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		1710-03970			Clova House Care Home	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Strategic Landlord	Commercial Services Housing Management	Transport Transport	Private Hire Miscellaneous Transport Related Costs	360 324		1710-03971 1710-03972		60 R 00 R	Club Cars Club Cars	No No
Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324		1710-03972		00 R	Club Cars	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-03974			Club Cars	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-03975			Club Cars	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-03976			Club Cars	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-03977			Club Cars	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing	Commercial Services Learning Places	Transport Capital	Private Hire Construction	360		1710-03978 1710-03979		00 R	Club Cars	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Leads Building Services	Supplies and Services	Other Hired And Contracted Services	3 265		1710-03979			Clugston Construction Limited Clymac Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-03981			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		1710-03983		30 R	Clymac Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-03984		30 R	Clymac Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Leeds Building Services Recreation	Supplies and Services Employees	Operational Materials Training & Development	205 70		1710-03985 1710-03986		33 R 30 R	Clymac Limited Cms Vocational Training Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-03987			Coach House	No
Leeds City Council	31/10/2017 Resources and Housing	Human Resources	Employees	Training & Development	70		1710-03988		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.	30 R	Coaching North Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Human Resources	Employees	Training & Development	70		1710-03990		00 R	Coaching North Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Human Resources	Transport	Car Parking Fees	312		1710-03991		30 R	Coaching North Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Highways Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services Rents	265 141		1710-03992 1710-03993		90 R 00 R	Coal Authority Coal Industry Social Welfare	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		1710-03333			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			Cobleys Llp Client Account	No
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265		1710-03996			Cognisoft Limited	No
Leeds City Council	31/10/2017 Insurance 31/10/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1710-03997		00 R	Cohen Cramer Solicitors	No
Leeds City Council Leeds City Council	31/10/2017 Insurance 31/10/2017 City Development	Insurance Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Insurance Claims Operational Materials	248 205		1710-03998 1710-03999		99 R	Cohen Cramer Solicitors Coinbase 8lbeqhfq	No Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-03999		99 R	Coinbase 8lbeqhfq	Yes
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-04001			Colas Ltd	No
Leeds City Council	31/10/2017 City Development	Economic Development	Capital	Construction	3		1710-04002			Colas Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-04003			Colas Ltd	No
Leeds City Council	31/10/2017 City Development	Economic Development	Premises Capital	Highways Maintenance	145 3		1710-04004 1710-04005			Colas Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Capital	Construction Construction	3		1710-04005			Colas Ltd Colas Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-04007			Colas Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-04008			Colas Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-04009			Colas Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1710-04010 1710-04011			Colas Ltd Colas Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1710-04011			Colas Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-04013			Colas Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-04014			Colas Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-04015			Colas Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1710-04016 1710-04017			Colas Ltd Colas Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-04017		47 C	Colas Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-04019			Colas Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1710-04020	0.00 1,296.		Colas Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-04021			Colas Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-04022			Colas Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7		1710-04023 1710-04024			Colas Ltd Colas Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Bought In Professional Services	277		1710-04024		96 R	Colas Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1710-04026			Colas Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1710-04027			Colas Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-04028		36 C	Colas Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1710-04029 1710-04030			Colas Ltd Colas Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-04030			Colas Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-04032			Colas Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-04033			Colas Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-04034			Colas Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1710-04035 1710-04036			Colas Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Capital Capital	Construction Construction	3		1710-04036 1710-04037			Colas Ltd Colas Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Other Costs	7		1710-04037			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		1710-04040			Colas Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-04041			Colos Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		1710-04042 1710-04043			Colas Ltd Colas Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1710-04043			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		1710-04046			Colas Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1710-04047 1710-04048		27 R 00 C	Colas Ltd Colas Ltd	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	Code 265	27/10/2017	1710-04049	0.00	17,611.27	'R	Colas Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-04050		360.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1710-04051		41.00		Colin Moss	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		1710-04052		123.75		Collingham Catering Services Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services Customer Access	Supplies and Services	Operational Furniture And Equipment Office Furniture & Equipment	203 201		1710-04053 1710-04054		32.7° 72.00		Collingham Catering Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Communities	Supplies and Services Supplies and Services	Publication And Promotion	267		1710-04054		27.50		Colour Copy Colour Copy Leeds	Yes No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1710-04056		-142.69		Colton Lodge	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1710-04057		79,887.83	R R	Colton 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		1710-04058		17,679.37		Colton 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		1710-04059		46,806.12		Colton Lodge	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-04060		29,618.63		Colton Lodge	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Adults and Health 31/10/2017 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		1710-04061 1710-04062		2,398.82 2,767.14		Colton Lodge Colton Lodge	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1710-04062		2,215.97		Colton Lodge	No No
Leeds City Council	31/10/2017 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411		1710-04064		663.00		Combined Court	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-04065		215.00		Combined Court	Yes
Leeds City Council	31/10/2017 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411		1710-04066		255.00		Combined Court	Yes
Leeds City Council	31/10/2017 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411		1710-04067		308.00		Combined Court	Yes
Leeds City Council	31/10/2017 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411		1710-04068		100.00		Combined Court	Yes
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Communities and Environment	Strategic Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1710-04069 1710-04070		355.00 255.00		Combined Court Combined Court	Yes Yes
Leeds City Council	31/10/2017 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411		1710-04070		50.00		Combined Court	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411		1710-04072		255.00		Combined Court	Yes
Leeds City Council	31/10/2017 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411		1710-04073		121.00		Combined Court	Yes
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04074		37.55		Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04075		43.04		Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04076		177.65		Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-04077 1710-04078		123.91 44.50		Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04078		44.96		Commercial Catering Spares Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04080		31.90		Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04081		38.27		Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04082		153.49		Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04083		27.20		Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04084		82.40		Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1710-04085 1710-04086		18.00 84.13		Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1710-04086		18.00		Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04087		122.40		Commercial Catering Spares Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04089		18.96		Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2017	1710-04090	0.00	179.42	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04091		571.58		Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04092		59.55		Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205		1710-04093 1710-04094		99.50 100.00		Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1710-04094		936.00		Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04096		104.74		Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04097		132.27		Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04098		8.85		Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04099		23.90		Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04100		149.37		Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-04101 1710-04102		8.85 140.75		Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04102		59.94		Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04104		22.50		Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-04105	0.00	27.20) R	Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/10/2017	1710-04106	0.00	27.20		Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04107		8.85		Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04108		30.60		Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-04109 1710-04110		40.32 31.28		Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04111		49.45		Commercial Catering Spares Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04112		45.83		Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04113		181.68	R R	Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04114		312.64		Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04115		194.06		Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1710-04116 1710-04117		6.50 104.74		Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1710-04117		25.50		Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04119		52.72		Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services			205		1710-04120		92.91		Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-04121	0.00	37.22	R R	Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04122		36.67		Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04123		131.99		Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-04124 1710-04125		10.15 187.15		Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-04125 1710-04126		187.1t 143.76		Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04127		40.00		Commercial Catering Spares Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04128		38.40		Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04129		41.42		Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04130		66.46		Commercial Catering Spares Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Publication And Promotion	267		1710-04131		1,350.00		Communicorp Uk Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion Sheltered Accommodation	267		1710-04132		650.00		Communicorp Uk Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580		1710-04133 1710-04134		50,677.0° 13,733.68		Community Integrated Care Community Integrated Care	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-04134		1,026.00		Community Integrated Care Community Integrated 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		1710-04136		58,751.48		Community Integrated Care	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date		Irrecoverable		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	Code 569	18/10/2017	1710-04137	0.00	3,371.62	2 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		1710-04138		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		1710-04139		300.00		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		1710-04140		616.75		Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-04141 1710-04142		574.28 337.50		Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1710-04142		740.00		Community Links (Northern) Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-04144		100.00		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		1710-04145		200,071.50		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		1710-04146		34,919.7		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		1710-04147		17,967.2		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		1710-04148		246.00		Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-04149 1710-04150		90.0		Community Links (Northern) Ltd 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		1710-04150		165.00		Community Links (Northern) Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-04151		105.00		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		1710-04153		30.00		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		1710-04155		180.00		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		1710-04156		30.0		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	568 265		1710-04157		210.00		Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Children and Families	Housing Management Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Teaching Materials	202		1710-04158 1710-04159		3,688.20 77.00		Community Links Ltd Community Products (Uk) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1710-04159		426.0		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Facilities Management	Premises	Premises Related Insurance	170		1710-04161		500.00		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		1710-04163		2,110.3		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Facilities Management	Premises	Water Services	125		1710-04164		698.2		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Facilities Management	Supplies and Services	Telephones	213		1710-04165 1710-04166		485.0		Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Electricity Premises Related Insurance	124 170		1710-04166		1,976.23 240.00		Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265		1710-04167		6,126.6		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Premises	Rents	141		1710-04169		806.49		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		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Premises	Rents	141		1710-04171		29.09		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Premises	Rents	141		1710-04172		27.2		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Premises Premises	Rents Rents	141		1710-04173		337.46		Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Asset Management Services Facilities Management	Premises Premises	Maintenance Of Buildings	141 101		1710-04174 1710-04175		694.02 263.46		Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1710-04175		685.6		Community Ventures Company (No.1) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265		1710-04177		97.75		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	4,283.5	' 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		1710-04179		543.0		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		1710-04180		14,665.00		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		1710-04181		23.00		Companies House	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 Communities and Environment	Strategic Environmental Action (City Centre)	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-04182 1710-04183		23.0		Companies House Companies House	No No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265		1710-04183		5.0		Companies House	No
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-04185		55.0		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		Companion Care Vet Cntr	Yes
Leeds City Council	31/10/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1710-04187		44,485.32		Comparex Uk Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1710-04188		805,323.13		Comparex Uk Limited	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		1710-04189 1710-04190		254,698.89 65,674.10		Comparex Uk Limited Comparex Uk Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Telephones	213		1710-04190		50,430.00		Comparex Uk Limited Comparex Uk Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1710-04192		57,993.89		Comparex Uk Limited	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services	Computer Software & Equipment	214		1710-04193		332.0		Comparex 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	318.6	3 R	Comparex UK Ltd	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		1710-04195		318.6		Comparex UK Ltd	Yes
Leeds City Council	31/10/2017 Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214		1710-04196		332.0		Comparex UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink General External Residential Placements	231 507		1710-04197 1710-04198		5.30 12,000.10		Compass Cafe Compass Childrens Homes Limited	Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509		1710-04198		3,158.70		Compass Fostering North Limited	No 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	6,171.3		Compass Fostering North Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-04201		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		1710-04202		3,158.70		Compass Fostering North Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-04203		3,158.70		Compass Fostering North Limited	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1710-04204 1710-04205		3,158.70 3,158.70		Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-04205		2,994.6		Compass Fostering North Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-04207		3,342.60		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		1710-04208		22,939.29		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	2 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		1710-04210		215.73		Complete Care Agency	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-04211		191.7		Complete Care Agency	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-04212 1710-04213		727.09 39.99		Complete Care Agency Complete Care Agency	No No
Leeds City Council as Accountable Body	31/10/2017 Adults and Health 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564		1710-04213		2,244.0		Complete Care Agency Complete Care Agency	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-04215		26,283.1		Complete Care Agency	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	1710-04216	0.00	4,226.7	R	Complete Care Agency	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		1710-04217		21.90		Complete Care Network 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		1710-04218		21.90		Complete Care Network Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1710-04219		1,406.00		Comtech Services Uk Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-04220 1710-04221		1,406.00 1,406.00		Comtech Services Uk Ltd Comtech Services Uk Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-04221		1,406.00		Comtech Services Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-04222		1,406.0		Comtech Services Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-04224		855.00		Comtech Services Uk Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditu	Payment Transac Date Number	tion Irrecoverable VAT Amount	Capital C Revenue		Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	Code 265	18/10/2017 1710-04	225 0.00 8	5.00 R	Comtech Services Uk Ltd	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 1710-04		55.00 R	Comtech Services Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	23/10/2017 1710-04 23/10/2017 1710-04		06.00 R 70.00 R	Comtech Services Uk Ltd Comtech Services Uk Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	23/10/2017 1710-04		21.00 R	Comtech Services Uk Ltd	No 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 1710-04	230 0.00 1,2	3.00 R	Comtech Services Uk Ltd	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 1710-04		06.00 R	Comtech Services Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Leeds Building Services Highways	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	26/10/2017 1710-04 02/10/2017 1710-04		06.00 R 33.00 R	Comtech Services Uk Ltd Concept Life Sciences	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Other Hired And Contracted Services	265	13/10/2017 1710-04		6.00 R	Concept Life Sciences	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Other Hired And Contracted Services	265	13/10/2017 1710-04		28.00 R	Concept Life Sciences	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Other Hired And Contracted Services	265	13/10/2017 1710-04		8.00 R	Concept Life Sciences	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	13/10/2017 1710-04 13/10/2017 1710-04		95.00 R 84.00 R	Concept Life Sciences Concept Life Sciences	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Other Hired And Contracted Services	265	20/10/2017 1710-04		80.00 R	Concept Life Sciences	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Other Hired And Contracted Services	265	20/10/2017 1710-04		26.00 R	Concept Life Sciences	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	20/10/2017 1710-04 20/10/2017 1710-04		26.00 R 12.00 R	Concept Life Sciences Concept Life Sciences	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	20/10/2017 1710-04		3.20 R	Conference Care Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Section 17	551	06/10/2017 1710-04	244 0.00	9.58 R	Connect Housing Association Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Section 17	551	13/10/2017 1710-04		89.58 R	Connect Housing Association Limited	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Section 17 Third Party Payments Section 17	551 551	20/10/2017 1710-04 26/10/2017 1710-04		89.58 R 89.58 R	Connect Housing Association Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	SP Contracts & SECC	Third Party Payments Section 17 Third Party Payments Supporting Ppl - Block Gross Chargeable	514	26/10/2017 1710-04		7.83 R	Connect Housing Association Limited Connect Housing Association Limited	No 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 1710-04		2.00 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	04/10/2017 1710-04		25.50 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	04/10/2017 1710-04		7.50 R	Connections Care Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568	04/10/2017 1710-04 06/10/2017 1710-04		8.00 R 6.00 R	Connections Care Limited Connections Care Limited	No 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 1710-04		8.00 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	10/10/2017 1710-04		5.00 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	10/10/2017 1710-04		12.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568	10/10/2017 1710-04 13/10/2017 1710-04		7.50 R 3.00 R	Connections Care Limited Connections Care Limited	No 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 1710-04		4.00 R	Connections Care Limited Connections Care Limited	No 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 1710-04		7.50 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	13/10/2017 1710-04		85.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568	13/10/2017 1710-04 13/10/2017 1710-04		66.00 R 97.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568	13/10/2017 1710-04		6.00 R	Connections Care Limited 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 1710-04		4.00 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 1710-04		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 1710-04		4.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568	13/10/2017 1710-04 13/10/2017 1710-04		54.00 R 54.00 R	Connections Care Limited Connections Care Limited	No 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 1710-04		4.00 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 1710-04		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 1710-04		54.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568	13/10/2017 1710-04 13/10/2017 1710-04		86.00 R 96.50 R	Connections Care Limited Connections Care Limited	No 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 1710-04		0.00 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 1710-04		3.00 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 1710-04		4.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568	13/10/2017 1710-04 13/10/2017 1710-04		86.00 R 81.00 R	Connections Care Limited Connections Care Limited	No 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 1710-04		6.00 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 1710-04	281 0.00 2	84.00 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 1710-04		26.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Adults and Health 31/10/2017 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568	13/10/2017 1710-04 13/10/2017 1710-04		14.00 R 08.00 R	Connections Care Limited Connections Care Limited	No 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 1710-04		4.00 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 1710-04		8.00 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 Third Party Payments Home Care	568	13/10/2017 1710-04		24.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568	13/10/2017 1710-04 13/10/2017 1710-04		88.00 R 90.00 R	Connections Care Limited Connections Care Limited	No 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 1710-04		8.00 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 1710-04	291 0.00	4.00 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 1710-04		54.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568	13/10/2017 1710-04 13/10/2017 1710-04		36.00 R 7.00 R	Connections Care Limited Connections Care Limited	No 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 1710-04		2.00 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 1710-04	296 0.00	15.00 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 1710-04	LOT 0.00	6.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568	13/10/2017 1710-04 13/10/2017 1710-04		26.00 R 18.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568	13/10/2017 1710-04		6.00 R 64.00 R	Connections Care Limited 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 1710-04	301 0.00	86.00 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 1710-04		2.00 R	Connections Care Limited	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568	13/10/2017 1710-04 13/10/2017 1710-04		8.00 R 3.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568	13/10/2017 1710-04		4.00 R	Connections Care Limited Connections Care Limited	No 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 1710-04		86.00 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 1710-04	307 0.00	31.00 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 1710-04		12.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care	568 568	13/10/2017 1710-04 13/10/2017 1710-04		6.50 R 6.00 R	Connections Care Limited Connections Care Limited	No 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 1710-04	311 0.00 1	4.00 R	Connections Care Limited	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 1710-04	312 0.00	2.00 R	Connections Care Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital O Revenue	^r Benificiary 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		1710-04314			.00 R	Connections Care Limited	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568		1710-04315			.00 R .00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568		1710-04316 1710-04317			.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-04318			.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		1710-04319			.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		1710-04320			.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		1710-04321			.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13/10/2017	1710-04322 1710-04323	0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No 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		.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		.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		1710-04326		3,370		Connections Care Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-04327 1710-04328			.50 R	Connections Care Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-04328			.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-04330		4,239		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	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		1710-04332			.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	568 568		1710-04333			.00 R	Connections Care Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-04334 1710-04335			.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-04336		1,984		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		1710-04337			.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		1710-04338			.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		1710-04339			.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-04340 1710-04341			.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-04341			.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		1710-04343			.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		1710-04344			.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		1710-04345			.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 Third Party Payments	Home Care Home Care	568 568		1710-04346			.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/10/2017	1710-04347 1710-04348	0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-04349			.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		1710-04350			.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		1710-04351			.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-04352 1710-04353			.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-04353			.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-04355			.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		1710-04356		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		1710-04357			.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	568 568		1710-04358			.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-04359 1710-04360			.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-04361			.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		1710-04362		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		1710-04363			.00 R	Connections Care Limited	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Services For Adults Under 65 Mental/Dis Partnerships	Third Party Payments	Home Care Teaching Materials	568 202		1710-04364 1710-04365			.00 R .80 R	Connections Care Limited Connevans Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	202		1710-04365			.80 K .94 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5		1710-04367		20,000		Contech 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		1710-04369		329,126		Continental Landscapes Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services Premises	Grant Related Expenditure	298		1710-04370			.50 R	Continental Landscapes Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111		1710-04371 1710-04372			.50 R .00 R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111		1710-04373			.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		1710-04375			.00 R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		1710-04376 1710-04377			.00 R .00 R	Controlled Space Limited Controlled Space Limited	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-04377			.58 R	Conviviality Group	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-04379			.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		1710-04380		2,322		Cookridge Pre-School	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Food & Drink	231		1710-04381			.83 R	Cooleraid Ltd	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231 231		1710-04382 1710-04383			.95 R .80 R	Cooleraid Ltd Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Strategic Landlord	Housing Management	Supplies and Services Supplies and Services		231		1710-04383			.80 K .55 R	Cooleraid Ltd	Yes Yes
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Food & Drink	231		1710-04385			49 R	Cooleraid Ltd	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1710-04386		19	.75 R	Cooleraid Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access			231		1710-04387			.65 R	Cooleraid Ltd	Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage		Food & Drink Food & Drink	231		1710-04388 1710-04389			.75 R .00 R	Cooleraid Ltd Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Elections, Licensing And Registration Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1710-04389			.00 R .00 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231		1710-04390			.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		1710-04393			.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-04394			.95 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Licences	203 266		1710-04395 1710-04396			.00 R .64 R	Cooleraid Ltd Co-Op Group 014744	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-04396			.64 R .32 R	Co-Op Group 014744 Co-Op Group 014744	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-04398		4	.84 R	Co-Op Group 014744	Yes
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	04/10/2017	1710-04399	0.00	1,650	.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	04/10/2017	1710-04400	0.00	1,832	.50 R	Co-Operative Funeralcare	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Sunnline and Services	Bought In Professional Services	Code 277		1710-04401		1,749.0		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		1710-04401		1,767.0		Co-Operative Funeralcare	No 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	1,423.0	0 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		1710-04404		1,603.0		Co-Operative Funeralcare	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1710-04405 1710-04406		1,883.5 1,814.5		Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277		1710-04407		1,767.0		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		1710-04408		2,031.5		Co-Operative Funeralcare	No
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277 277		1710-04409		1,759.0 1,851.5		Co-Operative Funeralcare	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Social Services Support Services Asset Management Services	Supplies and Services Premises	Bought In Professional Services Rents	141		1710-04410 1710-04411		208.9		Co-Operative Funeralcare Co-Operative Group Properties - Towlers	No No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Premises	Rents	141		1710-04412		2,863.0		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		1710-04413		56,713.1		Copperhill Nursing Home	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574		1710-04414 1710-04415		30,706.3 71,440.1		Copperhill Nursing Home Copperhill Nursing Home	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-04415		19,851.9		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		1710-04417		2,757.6	2 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		1710-04418		2,414.8		Copperhill Nursing Home	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Other External Residential Placement Conference Meetings	508 253		1710-04419 1710-04420		27,522.9 135.0		Cora Foundations Coram Academy	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253		1710-04421		135.0		Coram Academy	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Publication And Promotion	267		1710-04422		42.2		Coram Academy	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285		1710-04423 1710-04424		38.0 152.0		Coram Voice Coram Voice	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285		1710-04424		368.7		Coram Voice Coram Voice	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		1710-04426		314.7		Coram Voice	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		1710-04427		543.2		Coram Voice	No
Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Sport And Active Recreation	Capital	Other Costs	7 8		1710-04428 1710-04429		3,750.0 1,920.0		Cordtape Environ Serv Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1710-04429		1,920.0		Core Assets Expert Services Ltd Core Assets Expert Services Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-04431		1,920.0		Core Assets Expert Services Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-04432		599.1		Core Assets Expert Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Employees	Section 17 Agency Staff	551 8		1710-04433 1710-04434		1,350.4 2,400.0		Core Assets Expert Services Ltd Core Assets Expert Services Ltd	No No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Computer Software & Equipment	214		1710-04434		1,876.0		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	40.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1710-04437		56.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571		1710-04438 1710-04439		41,382.8 4,213.1		Corinthian House Corinthian House	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1710-04439		19,914.4		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	16,639.3		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		1710-04442		2,570.2		Cornmill House	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Adults and Health 31/10/2017 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569		1710-04443 1710-04444		6,420.4 33,954.7		Cornmill House Cornmill House	No No
Leeds City Council	31/10/2017 Godal Gervices Fooled Budgets 31/10/2017 City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262		1710-04445		417.6		Corps Of Commissionaires Management Ltd	No
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262		1710-04446		-1,216.3	8 R	Corps Of Commissionaires Management Ltd	No
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262		1710-04447		83.5		Corps Of Commissionaires Management Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		1710-04448 1710-04449		668.1 1,310.2		Corps Of Commissionaires Management Ltd Corps Of Commissionaires Management Ltd	No No
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262		1710-04450		9,020.1		Corps Of Commissionaires Management Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-04451			8 R	Costa Cofee - Wetherby	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Allowances Subsistence	634 256		1710-04452 1710-04453			5 R 5 R	Costa Coffee-Headingle Costa Coffee-Headingle	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-04454			8 R	Costa Crossgates	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Premises	Hire of meeting rooms	143		1710-04455		150.0		Cottingley Community Centre	No
Leeds City Council	31/10/2017 City Development	Economic Development	Premises	Maintenance Of Buildings	101		1710-04456		4,389.0		Counting Solutions Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-04457 1710-04458		204.0 108.9		Country Baskets Country Baskets	Yes No
Leeds City Council	31/10/2017 Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1710-04459		211.0		Country Blinds & Awnings Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003		1710-04460		516.0		Countryside Art	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574		1710-04461 1710-04462		2,759.0 1,297.0		Countrywide Care Homes Ltd Countrywide Care Homes Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-04463		326.0		County Carpets	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-04464		280.0		County Carpets	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-04465		390.0		County Carpets	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		1710-04466 1710-04467		134.0 507.8		County Durham And Darlington Nhs Ft County Durham And Darlington Nhs Ft	No No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-04468		268.0		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		1710-04469		4,306.6		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		1710-04470		10,705.6		Craegmoor Healthcare	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Adults and Health 31/10/2017 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Care Dementia Sheltered Accommodation	571 569		1710-04471 1710-04472		2,686.7 6,500.0		Craegmoor Healthcare Craegmoor Healthcare	No 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	25,305.5	6 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	24,981.9	6 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1710-04475 1710-04476		70,367.7 11,878.8		Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1710-04476		52,260.3		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		1710-04478		9,032.1		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		1710-04479		27,488.3		Craegmoor Healthcare	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Communities and Environment	Jcs For People With Learning Disabilitie Waste Management	Third Party Payments Capital	Residential Furniture And Equipment	580 5		1710-04480 1710-04481		35,000.0 5,544.0		Craegmoor Healthcare Craemer Uk Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Capital	Furniture And Equipment	5		1710-04481		4,620.0		Craemer Uk Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	10/10/2017	1710-04483	0.00	5,390.0	0 C	Craemer Uk Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Capital	Furniture And Equipment	5		1710-04484		4,774.0		Craemer Uk Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Communities and Environment 31/10/2017 Social Services Pooled Budgets	Waste Management Jcs For People With Learning Disabilitie	Capital Third Party Payments	Furniture And Equipment Residential	5 580		1710-04485 1710-04486		10,164.0 14,285.6		Craemer Uk Ltd Cragemoor Healthcare	No No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-04486		390.7		Craig Jones	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-04488		63.6		Craig Rayson	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	Code 206		1710-04489		81.2		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	676.3		Cramer Music Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206		1710-04491		228.2		Cramer Music Ltd Cramer Music Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management	Supplies and Services Transport	Repair & Maintenance of Plant	206 342		1710-04492 1710-04493		60.8 525.0		Cramer Music Ltd Crane Trucks	No No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1710-04494		400.0		Cranmer Call Tenants And Residents	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231		1710-04495		6.0		Crawshaw Butchers Ltd	Yes
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation Residential	569 580		1710-04496 1710-04497		3,963.6 1,271.2		Creative Support Limited Creative Support Limited	No No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Adults and Health 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	569		1710-04497		73,596.2		Creative Support Limited Creative Support Limited	No 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		1710-04499		1,147.2		Creative Support Limited	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		1710-04500		1,680.0		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568		1710-04501 1710-04502		86.4 43.2		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-04502		172.9		Creative Support 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		1710-04504		1,040.0		Creative Support 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		1710-04505		1,040.0		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-04506 1710-04507		191.5 1,040.0		Creative Support Ltd Creative Support Ltd	No 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		1710-04508		20,818.3		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		1710-04509		2,022.5		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		1710-04510		100.6		Creative Support Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Adults and Health 31/10/2017 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-04511 1710-04512		567.0 1.040.0		Creative Support Ltd Creative Support Ltd	No 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		1710-04513		75.6		Creative Support 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		1710-04514		43.2		Creative Support 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		1710-04515		32.4		Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-04516 1710-04517		43.2 21.6		Creative Support Ltd Creative Support Ltd	No 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		1710-04518		278.0		Creative Support 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		1710-04519		118.9		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-04520 1710-04521		75.6 125.1		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-04521		1,680.0		Creative Support Ltd	No 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		1710-04523		64.8		Creative Support 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		1710-04524		134.3		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-04525 1710-04526		185.3 64.8		Creative Support Ltd Creative Support Ltd	No 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		1710-04527		32.4		Creative Support 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		1710-04528		69.5		Creative Support 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		1710-04529		3.0		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-04530 1710-04531		100.5 100.5		Creative Support Ltd Creative Support Ltd	No 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		1710-04532		100.5		Creative Support 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	20/10/2017	1710-04533	0.00	201.1		Creative Support 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	568 564		1710-04534		201.1		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	568		1710-04535 1710-04536		201.1 100.5		Creative Support Ltd Creative Support Ltd	No 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		1710-04537		201.1		Creative Support 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		1710-04538		402.2		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568		1710-04539 1710-04540		201.1 201.1		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-04540		268.1		Creative Support 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		1710-04542		167.6		Creative Support 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		1710-04543		402.2		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-04544 1710-04545		201.1 301.6		Creative Support Ltd Creative Support Ltd	No 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		1710-04546		150.8		Creative Support 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		1710-04547		402.2		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-04548 1710-04549		201.1 201.1		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-04549		201.1		Creative Support 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	1710-04551	0.00	100.5		Creative Support 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		1710-04552		75.4		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Day Centre Home Care	564 568		1710-04553 1710-04554		75.4 1,786.7		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1710-04554		102.6		Creative Support Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568		1710-04556		50.2		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		1710-04557		1,040.0		Creative Support Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-04558 1710-04559		1,040.0 1.399.1		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-04559		1,040.0		Creative Support Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	31/10/2017	1710-04561	0.00	1,040.0		Creative Support Ltd	No
Leeds City Council	31/10/2017 City Development	Economic Development		Computer Software & Equipment	214		1710-04562		44.7		Creativemarket.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges	234 234		1710-04563 1710-04564		403.2 435.4		Credential Environmental Ltd Credential Environmental Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Car Parking Services		Bought In Professional Services	277		1710-04565		691.8		Creditcall 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	11/10/2017	1710-04566	0.00	121.8) R	Crelling Harnesses For Disabled	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Commercial Services	Transport	Miscellaneous Transport Related Costs	324		1710-04567		255.5		Crelling Harnesses For Disabled Crew Yorkshire	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Insurance	Libraries, Arts & Heritage Insurance	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Other Hired And Contracted Services	262 265		1710-04568 1710-04569		70.0 79.3		Crew Yorkshire Crif Decision Solutions Limited	No 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	1,227.4) 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		1710-04571		1,347.0		Croft House	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574		1710-04572 1710-04573		1,159.5 6,569.0		Croft House Croft House	No No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1710-04573		1,250.0		Croft House Croftons Solicitors Llp	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04/10/2017	1710-04575	0.00	1,633.0) R	Cromarty Brewing	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	04/10/2017	1710-04576	0.00	-229.9	5 R	Cromarty Brewing	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital O Revenue	r Benificiary 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		Operational Furniture And Equipment	203		1710-04578			72 R	Cromwell Group (Holdings) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		203		1710-04579		2,946		Cromwell Polythene Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams Waste Management	Supplies and Services Supplies and Services		203 203		1710-04580 1710-04581		1,252	83 K 00 R	Cromwell Polythene Ltd Cromwell Polythene Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		203		1710-04582		1,252		Cromwell Polythene Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		203		1710-04583		1,869		Cromwell Polythene Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		203		1710-04584		2,946		Cromwell Polythene Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		203		1710-04585		1,252		Cromwell Polythene Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Cleaner Neighbourhood Teams Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Furniture And Equipment Services Rendered By Other Organisations	203 511		1710-04586 1710-04587		1,252	83 K 37 R	Cromwell Polythene Ltd Crosby Little Angels Limited	No No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-04588			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		1710-04589			00 R	Crossgates Day & Night Pharmacy	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		206		1710-04590			13 R	Crossley News Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-04591		1,987		Crossling Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1710-04592 1710-04593		2,044 5,795		Crossling Ltd Crossling Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-04594		1,243		Crossling Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04595		1,075		Crossling Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-04596		4,685		Crossling Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205 205		1710-04597		3,614		Crossling Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1710-04598 1710-04599		3,487	50 R 80 R	Crossling Ltd Crossling Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-04600		1,008		Crossling Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-04601			99 R	Crossling Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-04602		1,206		Crossling Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-04603			70 R	Crossling Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1710-04604 1710-04605		719.	11 R 52 R	Crossling Ltd Crossling Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-04606		1,652		Crossling Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-04607		3,777		Crossling Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-04608		1,471		Crossling Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1710-04609		23,160		Crossreach	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-04610 1710-04611			13 R 34 R	Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-04612		-177.		Crossroads Truck & Bus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-04613			12 R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-04614			53 R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Commercial Services	Transport	Vehicle Spares	345		1710-04615 1710-04616			72 R	Crossroads Truck & Bus Limited	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Section 17 Art Galleries Total Stores	551 003		1710-04616		1,308	00 R 00 R	Crystal Properties Cubic Products Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-04617		1,542		Curiosity Allotment Design Studio	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-04619			33 R	Currys	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1710-04620			31 R	Currys	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1710-04621			92 R	Currys Leeds Central	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Community Safety Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Computer Software & Equipment Leaving Care Grants	214 635		1710-04622 1710-04623			83 R 67 R	Currys Leeds Central Currys Leeds Central	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1710-04624			49 R	Currys Leeds Central	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		203		1710-04625			98 R	Currys Online	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services		214		1710-04626			98 R	Currys Online	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-04627			98 R	Currys Online	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		205 203		1710-04628 1710-04629			29 R 98 R	Currys Online Currys Online	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		210		1710-04630			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		1710-04631			66 R	Currys Stores	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195		1710-04632			93 R	Currys Superstore	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		210		1710-04633			16 R	Currys Superstore	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Asset Management Services Libraries, Arts & Heritage	Supplies and Services Employees	Other Hired And Contracted Services Best Value Training	265 70		1710-04634 1710-04635		11,218	75 K 00 R	Cushman & Wakefield Debenham Tie Leung Cvent*historicroyalpal	No Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70		1710-04636			00 R	Cvent*historicroyalpal	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		1710-04637		6,731		Cvt Botton Account	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		1710-04638		-6,731		Cvt Botton Account	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 City Development	Jcs For People With Learning Disabilitie Recreation	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265		1710-04639 1710-04640			00 R 00 R	Cvt Botton Account Cycle Leeds Limited	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Customer Access	Income	Other Income	973		1710-04640		1,778		Cycle Pathway Cic	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Third Party Payments	Residential	580		1710-04642		3,778		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		1710-04643		2,109		D & D Childcareltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-04644			03 R	D & R Childcare Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		1710-04645 1710-04646			18 R 00 R	D B Keighley Mach Ltd D Battiwalla	Yes No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Customer Access	Supplies and Services		265		1710-04646			00 R	D Bobosik	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-04648		219		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services		265	02/10/2017	1710-04649	0.00		00 R	D Hinchliff	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	31/10/2017	1710-04650	0.00		42 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Insurance 31/10/2017 City Development	Insurance Highways	Supplies and Services Transport	Insurance Claims Plant Hire - By Directorate	248 305		1710-04651 1710-04652		175 4,368	00 R	REDACTED PERSONAL DATA D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		305 265		1710-04652		4,368		D S Cooper Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265		1710-04654			00 R	D S Cooper Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	13/10/2017	1710-04655	0.00	105	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		1710-04656			30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Adults and Health	HRA Housing Leeds Services For Older People Under 65 P/Dis	Capital Third Party Payments	Other Costs Residential	7 580		1710-04657 1710-04658		300. 1,115.	00 C 24 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1710-04659		315		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1710-04660			30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1710-04661			00 R	D. W. Motors	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-04662			50 R	Da Todd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 266		1710-04663 1710-04664			00 R 00 R	Dacs Dacs	No No
20000 Oky Oddiloli	5.7.5/2017 Oily Development	Ebianos, Ans a Homage	Supplies and Services	200,1003	200	21/10/2017	., 10.04004	5.00	74.	55 IX	5400	110

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		266		1710-04665		74.0		Dacs	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services	Licences	266		1710-04666		44.0		Dacs	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		1710-04667 1710-04668		620.5 2,520.0		Daisy Chain Child Care Ltd Daisy Chain Childcare	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-04669		4,786.3		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		1710-04670		318.2		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	240.0) R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1710-04672		750.0		Dales Sports Surfaces 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		1710-04673		7,014.2		Dalesview Partnership Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-04674 1710-04675		19,064.8 10,129.0		Daltons Drainage Ltd Daltons Drainage Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1710-04676		6,634.8		Daltons Drainage Ltd	No
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services	Operational Furniture And Equipment	203		1710-04677		250.0		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	36.7		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-04679		77.9		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-04680		77.9		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1710-04681 1710-04682		77.9 63.6		Dance Fever	No No
Leeds City Council	31/10/2017 Criticien and Families 31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1710-04683		36.4		Dandy Booksellers Ltd	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1710-04684		1,000.0		Daniel Edwards	No
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257		1710-04685		213.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-04686		325.7		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-04687		325.7		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550 550		1710-04688 1710-04689		325.7 325.7		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Partnerships	Third Party Payments Third Party Payments	Placement Support Section 17	551		1710-04669		216.6		REDACTED PERSONAL DATA Dargan Childcare Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-04691		10.0		Darron Hama	No
Leeds City Council	31/10/2017 Children and Families	Learning Places	Capital	Furniture And Equipment	5		1710-04692		307.0		Datacable 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	39.6) R	Davenport Lift Control	No
Leeds City Council	31/10/2017 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1710-04694		12.4		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		1710-04695		39.9		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Communities	Transport Capital	Public Transport Expenses Other Costs	310 7		1710-04696 1710-04697		46.7 500.0		REDACTED PERSONAL DATA David Griffiths	No No
Leeds City Council as Accountable Body	31/10/2017 Communities and Environment 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1710-04697		12,107.8		David Lewis Centre	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1710-04699		250.0		David Lindsay	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-04700		482.8		David Lucey	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-04701		1,095.5		David Lucey	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-04702		1,095.5		David Lucey	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Customer Access	Support Services	Legal Disbursements	411		1710-04703		1,095.5		David M. Buder	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Materials	206 205		1710-04704 1710-04705		9.9 1,438.0		David M Ryder David Ogilvie Engineering Limited	No No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1710-04706		42.9		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1710-04707		128.7		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1710-04708		128.7		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1710-04709		42.9		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Premises	Rents	141 934		1710-04710		12,775.0 4.9		David Samuel Management Limited REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Car Parking Services Commercial Services	Income Supplies and Services	Penalties, Fines & Car Parking Charges Operational Materials	205		1710-04711 1710-04712		291.9		Dawson Rentals M H E Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-04713		2,700.0	R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-04714		2,700.0) R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-04715		2,700.0		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205		1710-04716 1710-04717		2,700.0 2,871.0		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205		1710-04717		2,871.0		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-04718		2,871.0		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-04720		2,871.0		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	2,374.2) R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-04722		2,374.2		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-04723		2,374.2		Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-04724 1710-04725		2,871.0 3,150.0		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-04725		2,374.2		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-04727		2,374.2		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	2,374.2		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-04729		2,871.0		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-04730		2,374.2		Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-04731 1710-04732		2,374.2 3,150.0		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-04732		2,374.2		Dawsonrentals Sweepers	No No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70		1710-04734		495.0		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		205		1710-04735		2,700.0		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		205		1710-04736		325.8		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		205		1710-04737		2,374.2		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		205		1710-04738		2,374.2		Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-04739 1710-04740		2,871.0 3,150.0		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-04740		2,374.2		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-04742		2,871.0) R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-04743	0.00	2,374.2) R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-04744		130.0		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1710-04745		2,374.2		Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1710-04746 1710-04747		2,374.2 2,374.2) R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	304		1710-04747		2,433.3		Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-04749		2,433.3		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	12/10/2017	1710-04750	0.00	56.5) R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1710-04751		166.8		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	12/10/2017	1710-04752	0.00	268.1	2 R	Dawsonrentals Sweepers	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable		Capital O Revenue	r Benificiary 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		1710-04754		955.		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.)1 R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-04756			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		1710-04757			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		1710-04758		113.		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-04759			25 R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-04760			25 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-04761 1710-04762			62 R 99 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-04762			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		1710-04764			50 R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		1710-04765		158.		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.	30 R	Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-04767		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		1710-04768			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		1710-04769		464.		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-04770		226.		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-04771		902.		Dawsonrentals Sweepers	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Services Rendered By Voluntary Sector	526 505		1710-04772 1710-04773		97. 19,630.		Day Lewis Pharmacy Dazl	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Public Health Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1710-04773		200.		Dazi	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5		1710-04774		8,500.		Dcr Theming Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5		1710-04776		2,000.		Dcr Theming Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-04777		107.		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		1710-04778		5,333.		Dearnevale Health Care 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	1710-04779	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		1710-04781		188.		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-04782		188.		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-04783		188.		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1710-04784		8,000.		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-04785		451.		Deborah Shield	No
Leeds City Council	31/10/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1710-04786		213.		Debt Managers (Services) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1710-04787 1710-04788		224.	93 R 26 R	Debt Managers (Services) Ltd Debt Managers (Services) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1710-04789		247.		Debt Managers (Services) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1710-04700		304.		Debt Managers (Services) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-04791		180.		Decco Newbury	Yes
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1710-04792		150.		Deepdale 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.	30 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		1710-04795			76 R	Del Equipment (Uk) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-04796)4 R	Del Equipment (Uk) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1710-04797		459.		Delice De France	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231 231		1710-04798		355.		Delice De France	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		1710-04799 1710-04800		209. 374.		Delice De France Delice De France	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1710-04800		142.		Delice De France	No
Leeds City Council as Accountable Body	31/10/2017 Recorded and Hedding 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1710-04802		360.		Denbighshire County Council	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		1710-04803		438.		Denbighshire County Council	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	1710-04804	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 Budgt	Supplies and Services	Other Equipment	203	27/10/2017	1710-04805	0.00	1,565.		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		1710-04806		1,413.		Dene House Court Residential Home	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-04807			94 R	Dennis Eagle	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-04808			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		1710-04809		725.		Dennis Eagle	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 265		1710-04810		348. 1,506.		Dennis Eagle	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-04811 1710-04812		747.		Dennis Eagle Dennis Eagle	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-04813			55 R	Dennis Eagle	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-04814			31 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		1710-04816			78 R	Dennis Eagle	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-04817		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		1710-04818		844.		Dennis Eagle	No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1710-04819		100.		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		1710-04820		134.		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 Other Hired And Contracted Services	563 265		1710-04821 1710-04822		206.	25 R 50 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Employment & Skills Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231		1710-04822		230.		Design Glass Ltd Design It	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage			205		1710-04824		585.		Design It	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1710-04825			00 R	Designed By Duo Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage			267		1710-04826			00 R	Designed By Duo Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Publication And Promotion	267	25/10/2017	1710-04827	0.00	450.		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		1710-04829			00 R	Designed By Duo Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1710-04830		435.		Deu Estates	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-04831		1,914,932.		Developing Initiatives For Support In	No
Leeds City Council	31/10/2017 Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-04832		77,170.		Developing Initiatives For Support In	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Adults and Health	SP Contracts & SECC Drugs Commissioning Service	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Services Rendered By Voluntary Sector	514 505		1710-04833 1710-04834		10,373. 9,100.		Developing Initiatives For Support In Developing Initiatives For Support In	No No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Recreation	Supplies and Services	Consultancy Services	259		1710-04834		2,139.		Devin Consulting Limited	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Strategic Accounts	Miscellaneous			227		1710-04836		300.		Devonshire Neighbourhood Watch	No
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Supplies and Services		215		1710-04837		421.		Dg3 Design	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-04838			00 R	Dick Downing	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/10/2017	1710-04839	0.00	713.	64 R	Dietex International Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04840			03 R	Digital Advanced Control	No

Control Cont	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date		Irrecoverable		Capital O	Benificiary Name	Procurement Card
April Control April Ap	Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	Code 580	18/10/2017					Dignity Residential (Yorkshire) Ltd	
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Section Control Cont			Commercial Services			322				14,808.75	5 R	Direct Tyre Management	
Control Cont		31/10/2017 City Development											
Second School Company Compan													
Land Common Com												Dive Gym Equiptment Limited	
Control Cont													
Second S	Leeds City Council		Parks and Countryside	Supplies and Services	Food & Drink	231	10/10/2017	1710-04855	0.00	227.75	5 R	Dj Drink Solutions	
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Leeds City Council 311/02/017 (Pro) Pervienters Recreation Free Septiment Provided Septiment Septime					Section 17					182.18	3 R	REDACTED PERSONAL DATA	No
Leeds City Council 311/02071 City Development Selegating Targeted & Specialist Support Services Septimal Council Section													
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Leeds City Cournal 311/02017 (Persources and Housing Leeds Bulling Services Supples and Services Supples and Services Cournal 311/02017 (17) (Pervelopment Economic Development Permises Maintenance Of Bullidings 101 201/02017 (17)-0-4989 (0.00 353.50 R Dorma UL Limited No Leeds City Cournal 311/02017 (City Development Economic Development Permises Maintenance Of Bullidings 101 201/02017 (17)-0-4990 (0.00 15/79.30 R Dorma UL Limited No Leeds City Cournal 15/79.00 R Dorma Ul Limited No Leeds City Cournal 15/79.00 R Dorma Ul Limited No Leeds City Cournal 15/79.00 R Dorma Ul Limit													
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Leeds City Council 31/10/2017 Adults and Health Services For Older People- 65 And Over Third Party Payments Third Party Payment	Leeds City Council	31/10/2017 City Development	Economic Development	Premises			20/10/2017	1710-04900	0.00	189.00) R	Dorma Uk 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 11/10-04901 0.00 299.00 R Dovetal Care No Leeds City Council as Accountable Body Leeds City Council as Accountable Body Services Pooled Budgets Services Pooled Budge													
Leefs City Council a S1/10/2017 Social Services Pooled Budgets Jac For Poelpe With Learning Disabilities Triff Party Payments Home Care 568 09/10/2017 17/10-04906 0.00 259.00 R Dovetail Care No Leefs City Council as Accountable Body 31/10/2017 Resources and Housing Strategic Housing Partnerships Capital Construction 3 20/10/2017 17/10-04906 0.00 250.00 R Dovetail Care No Leefs City Council 31/10/2017 Resources and Housing Strategic Housing Partnerships Capital Construction 3 20/10/2017 17/10-04906 0.00 250.00 R Dovetail Care No Leefs City Council 31/10/2017 Resources and Housing Strategic Housing Partnerships Capital Construction 3 20/10/2017 17/10-04908 0.00 1,020.00 C Doving Construction Limited No Leefs City Council 31/10/2017 Resources and Housing Leefs Building Services Supplies and Services Construction 3 20/10/2017 17/10-04908 0.00 1,020.00 C Doving Construction Limited No Leefs City Council 31/10/2017 Resources and Housing Leefs Building Services Supplies and Services Construction Construction Supplies and Services Construction Supplies a			Sateguarding Targeted & Specialist										
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Leeds City Council Accountable Body 31/10/2017 Resources and Housing Strategic Housing Partnerships Capital Construction 3 20/10/2017 17/10-04907 0.00 28,000,00 C Dwing Construction Limited No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Operational Materials 205 05/10/2017 17/10-04910 0.00 23,75 R Dwson Brothers No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Operational Materials 205 05/10/2017 17/10-04911 0.00 23,75 R Dwson Brothers No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 05/10/2017 17/10-04911 0.00 23,75 R Dwson Brothers No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 05/10/2017 17/10-04911 0.00 25,73 R Dwson Brothers No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 05/10/2017 17/10-04914 0.00 17/20 R Dwson Brothers No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 05/10/2017 17/10-04914 0.00 16/20 R Dwson Brothers No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/10/2017 17/10-04916 0.00 26,76 R Dwson Brothers No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/10/2017 17/10-04916 0.00 26,76 R Dwson Brothers No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies		31/10/2017 Social Services Pooled Budgets											
Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 04/10/2017 17/10-04908 0.0 1.02.00 C Dowson Brothers No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 04/10/2017 17/10-04910 0.0 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 17/10-04910 0.0 23.73 R Dowson Brothers No Council String C		31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	13/10/2017	1710-04906	0.00	510.00) R	Dovetail Care	
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Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 06/10/2017 1710-04927 0.00 35.90 R Dowson Brothers No													

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure			Irrecoverable	Amount	Capital O	r Benificiary Name	Procurement
-	Date				Code	Date	Number	VAT AMOUNT		Revenue	•	Card
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-04929 1710-04930			0.00 R 4.52 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04931			2.86 R	Dowson Brothers	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04932			9.25 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-04933 1710-04934			9.30 R 7.20 R	Dowson Brothers Dowson Brothers	No 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	25	4.73 R	Dowson Brothers	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205		1710-04936			4.65 R 0.60 R	Dowson Brothers	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1710-04937 1710-04938			0.60 R 7.82 R	Dowson Brothers Dowson Brothers	No 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		7.85 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-04940 1710-04941			6.00 R 1.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04942			4.08 R	Dowson Brothers	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04943			5.25 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-04944 1710-04945			5.54 R 8.40 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04946			2.41 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205		1710-04947			3.60 R 1.60 R	Dowson Brothers	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1710-04948 1710-04949			5.13 R	Dowson Brothers Dowson Brothers	No 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	1	8.73 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-04951 1710-04952			0.46 R 4.35 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04952			6.57 R	Dowson Brothers	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04954			4.00 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Insurance	Safeguarding Targeted & Specialist Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-04955 1710-04956			5.71 R 0.00 R	Dr P Gutta Dr Ross And Partners	No No
Leeds City Council	31/10/2017 Insulance 31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1710-04957			0.00 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		1710-04958			5.00 R	Drighlington Methodist Church	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1710-04959 1710-04960			2.45 R 2.02 R	Drive Devilbiss Healthcare Ltd Drive Devilbiss Healthcare Ltd	No 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		1710-04961			0.86 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1710-04962			9.70 R 9.70 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1710-04963 1710-04964			9.70 R 8.33 R	Drive Devilbiss Healthcare Ltd Drive Devilbiss Healthcare Ltd	No 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	1710-04965	0.00	37	9.40 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Human Resources	Employees Premises	Occupational Health Rents	85 141		1710-04966 1710-04967			9.50 R 1.78 R	Drs Balaji & Partners Dtz Dtl Ltd Client A/C Re Common	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Asset Management Services Libraries, Arts & Heritage	Premises	Electricity	124		1710-04967			7.00 R	Dtz Dtl Ltd Client A/C Re Common	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Electricity	124	09/10/2017	1710-04969	0.00		1.11 R	Dtz Dtl Ltd Client A/C Re Common	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Premises Supplies and Services	Electricity General Amenity For Clients/Residents	124 285		1710-04970 1710-04971			9.83 R 0.00 R	Dtz Dtl Ltd Client A/C Re Common Dubit Limited	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-04972			8.52 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		1710-04973			8.00 R	Ducklings Pre-School Learning Centre	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments Employees	Services Rendered By Other Organisations Training & Development	511 70		1710-04974 1710-04975			4.48 R 0.00 R	Ducklings Pre-School Learning Centre Due North Ltd	No 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	13,06	0.10 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		1710-04977			4.20 R	Dukeries Health Care Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		1710-04978 1710-04979			0.00 R 2.31 R	Dukeries Health Care Ltd Dukeries Health Care Ltd	No 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	5,29	7.04 R	Dukeries Health Care Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		1710-04981 1710-04982			6.92 R 7.82 R	Dukeries Health Care Ltd Dukeries Health Care Ltd	No No
Leeds City Council	31/10/2017 Addits and Health 31/10/2017 Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264		1710-04983			8.39 R	Dukes Bailiffs Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1710-04984			5.65 R	Dukes Bailiffs Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Strategic Landlord	Finance Housing Management	Supplies and Services Supplies and Services	Bought In Professional Services Commissioned Services	277 264		1710-04985 1710-04986			2.52 R 7.56 R	Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Finance		Bought In Professional Services	277		1710-04987			1.57 R	Dukes Bailiffs Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Premises	Office Consumables	210 101		1710-04988			5.94 R 7.29 R	Dulux Decorator Centre	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Safeguarding Targeted & Specialist Leeds Building Services	Supplies and Services	Maintenance Of Buildings Operational Materials	205		1710-04989 1710-04990			7.29 R 1.66 R	Dulux Decorator Centre Dulux Decorator Centres	Yes No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195		1710-04991			7.88 R	Dunelm Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Transfer Payments	Furniture And Fittings Leaving Care Grants	195 635		1710-04992 1710-04993			9.16 R 5.94 R	Dunelm Ltd Dunelm Ltd	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1710-04994			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		1710-04995			5.40 R	Dunmar (Nurseries) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Safeguarding Targeted & Specialist Leeds Building Services	Third Party Payments Supplies and Services	Fostering Allowances Operational Materials	546 205		1710-04996 1710-04997			5.00 R 9.50 R	Dunnes Leeds Duraflor	Yes No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-04998			8.50 R	Duraflor	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration		Other Hired And Contracted Services	265		1710-04999			4.00 R	Dvla - Fleet	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Elections, Licensing and Registration Safeguarding Targeted & Specialist	Third Party Payments	Other Hired And Contracted Services Direct Work	265 549		1710-05000 1710-05001			0.00 R 4.00 R	Dvla - Fleet Dvla Driver Online	No 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	3	4.00 R	Dvla Driver Online	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances	634	25/09/2017	1710-05003	0.00		4.00 R	Dvla Driver Online Dvla Swansea	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances Direct Work	634 549		1710-05004 1710-05005			3.00 R 3.00 R	Dvla Swansea Dvla Swansea	No 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	4	3.00 R	Dvla Swansea	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-05007			3.00 R	Dvla Swansea	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Leeds Building Services Community Safety	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		1710-05008 1710-05009			6.00 R 2.00 R	Dvs Dvs	No 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	27	9.00 R	Dvs	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-05011			3.00 R	Dvs	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548		1710-05012 1710-05013			2.00 R 8.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Strategic Accounts	Strategic	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-05014	0.00	6,50	5.77 R	Dwf Llp	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 Insurance	Strategic Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248		1710-05015 1710-05016			0.00 R 7.00 R	Dwf Llp Dwp	No No
Leeds City Council	51/10/2017 Hisulance	moundi ICC	oupplies and Services	mourance Claims	240	JZ/ 1U/ZU1/	11 10-05016	0.00	63	7.00 IX	ν π p	NU

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	Code 248		1710-05017		665.0		Dwp	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/10/2017	1710-05018	0.00	647.0	0 R	Dwp	No
Leeds City Council Leeds City Council	31/10/2017 Insurance 31/10/2017 Insurance	Insurance Insurance	Supplies and Services Supplies and Services		248 248		1710-05019 1710-05020		10,939.9 665.0		Dwp Dwp	No No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services		248		1710-05020		615.0		Dwp	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services		248		1710-05022		829.0		Dwp	No
Leeds City Council Leeds City Council	31/10/2017 Insurance 31/10/2017 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		1710-05023 1710-05024		842.0 627.0		Dwp Dwp	No No
Leeds City Council	31/10/2017 Insurance	Insurance		Insurance Claims	248		1710-05024		647.0		Dwp	No
Leeds City Council	31/10/2017 Insurance	Insurance		Insurance Claims	248		1710-05026		647.0		Dwp	No
Leeds City Council Leeds City Council	31/10/2017 Insurance 31/10/2017 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		1710-05027 1710-05028		2,583.0 647.0		Dwp Dwp	No No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/10/2017	1710-05029	0.00	665.0	0 R	Dwp	No
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services	Grants To Businesses	243		1710-05030		11,010.0		Dyls Cafe Bar	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Services For Older People - 65 And Over Highways	Third Party Payments Capital	Residential Construction	580 3		1710-05031 1710-05032		4,455.6 253.0		Dyneley House Dynnig Uk Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Premises	Maintenance Of Traffic Signals	108	04/10/2017	1710-05033	0.00	6,448.7	5 R	Dynniq Uk Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Premises	Highways Maintenance	145		1710-05034		253.0		Dynniq Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Capital Capital	Construction Construction	3		1710-05035 1710-05036		7,987.6 17,965.7		Dynniq Uk Ltd Dynniq Uk Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Premises	Maintenance Of Traffic Signals	108		1710-05037		5,882.0	1 R	Dynniq Uk Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services Capital	Operational Materials Construction	205 3		1710-05038 1710-05039		80.0 7,050.0		Dyno Rod Dyrhoff Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Highways Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	3 265		1710-05039		20,000.0		E A Foulds Limited	No 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	1710-05041	0.00	15,000.0	0 R	E A Foulds Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-05042		15,000.0		E A Foulds Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Leeds Building Services Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-05043 1710-05044		17,000.0 47.4		E A Foulds Limited E Bromlev	No No
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	343.2	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563 546		1710-05046		27.8		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Children and Families 31/10/2017 Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Allowances Home Care	546 568		1710-05047 1710-05048		400.0 224.5		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2017	1710-05049	0.00	53.5	5 R	E Nannelli	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1710-05050		343.2		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Other Generic Services Highways	Third Party Payments Premises	Fees To Carers Highways Maintenance	563 145		1710-05051 1710-05052		300.3 453.6		REDACTED PERSONAL DATA E S Pipelines Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-05053		350.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital Supplies and Services	Other Costs	7		1710-05054		400.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Communities and Environment 31/10/2017 Social Services Pooled Budgets	Customer Access Jcs For People With Learning Disabilitie	Third Party Payments	Other Hired And Contracted Services Day Centre	265 564		1710-05055 1710-05056		52.0 226.8		E Thaci REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Resources and Housing	Corporate Property Management	Premises	Gas	123	05/10/2017	1710-05057	0.00	31.8	0 R	E.On	No
Leeds City Council	31/10/2017 Resources and Housing	Corporate Property Management	Premises Premises	Electricity Electricity	124 124		1710-05058		73.6 213.2		E.On E.On	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises	Electricity	124		1710-05059 1710-05060		195.3		E.On	No No
Leeds City Council	31/10/2017 Resources and Housing	Corporate Property Management	Capital	Construction	3	18/10/2017	1710-05061	0.00	755.7	9 C	Ea Energy Solutions Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Premises	Nursing Home General Maintenance	570 104		1710-05062 1710-05063		1,378.2 440.1		Earls Lodge Nursing Home Easaway Environmental	No No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Responsive Repairs	104		1710-05063		14,595.6		Easaway Environmental	No 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	1710-05065	0.00	248.4	5 R	Easaway Environmental	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104		1710-05066 1710-05067		5,532.5 138.5		Easaway Environmental Easaway Environmental	No No
Leeds City Council	31/10/2017 Strategic Landord 31/10/2017 Strategic Landord	Property and Contracts Property and Contracts	Premises	HRA Responsive Repairs	104		1710-05067		16,558.0		Easaway Environmental	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-05069		242.5		Easaway Environmental	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Resources and Housing	Property and Contracts Leeds Building Services	Premises Supplies and Services	HRA Responsive Repairs Other Hired And Contracted Services	106 265		1710-05070 1710-05071		12,089.7 1,478.2		Easaway Environmental Easaway Environmental	No No
Leeds City Council	31/10/2017 Resolutes and Housing 31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1710-05071		36.3		Easaway Environmental	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1710-05073		14,973.8		Easaway Environmental	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-05074 1710-05075		152.6 120.0		Easaway Environmental Easaway Environmental	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	31/10/2017	1710-05076	0.00	11,529.0	6 R	Easaway Environmental	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-05077		5,998.0		Easibathe Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3		1710-05078 1710-05079		2,110.0 6,244.4		Easibathe Limited Easibathe Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-05080		3,450.7	5 C	Easibathe Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital	Construction Construction	3		1710-05081 1710-05082		1,773.0 3,962.2		Easibathe Limited Easibathe Limited	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction	3		1710-05082		1,691.9		Easibathe Limited	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-05084		2,939.9		Easibathe Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Strategic Housing Partnerships HRA Housing Leeds	Capital Capital	Construction Construction	3		1710-05085 1710-05086		3,211.9 693.8		Easibathe Limited Easibathe Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-05087		3,100.6		Easibathe Limited	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-05088		1,262.3		Easibathe Limited	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Resources and Housing	Adaptations HRA Housing Leeds	Capital Capital	Furniture And Equipment Construction	5 3		1710-05089 1710-05090		414.4 2,158.9		Easibathe Limited Easibathe Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-05090		2,733.7		Easibathe Limited	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-05092		4,266.0		Easibathe Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-05093 1710-05094		5,308.4 2,649.0		Easibathe Limited Easibathe Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-05095		3,202.8		Easibathe Limited	No
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	350.0		East Ardsley Community Association	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Public Health Planning & Sustainable Development	Third Party Payments Transport	Public Health Commissioned Services Public Transport Expenses	526 310		1710-05097 1710-05098		278.2 31.6		East Cheshire Nhs Trust East Coast Mainline Co	No Yes
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	25/09/2017	1710-05099	0.00	56.5	0 R	East Coast Mainline Co	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Advertising	211	31/10/2017	1710-05100	0.00	200.0	0 R	East Leeds Magazine	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks And Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-05101 1710-05102		3,942.6 1,469.8		East Riding Horticultu East Riding Horticulture Ltd	Yes No
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	447.0	6 R	East Riding Horticulture Ltd	No
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services	College Contracts	276	02/10/2017	1710-05104	0.00	18,939.0	0 R	East Street Arts	No

March County Co	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Land De Carlotti 19600000 Baster at Transfer 19600000 19600000 19600000 19600000000 196000000000000000000000000000000000000	Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations		09/10/2017	1710-05105	0.00	1,000.00	R	East Street Arts	No
Control Cont		31/10/2017 Resources and Housing		Supplies and Services	Other Hired And Contracted Services		23/10/2017	1710-05106	0.00	500.00	R	East Street Arts	No
March County Co													
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Section Control Cont													
Land Co-County County Co													
Control Cont													
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Lance Common Content water Content wat		31/10/2017 City Development	Economic Development	Supplies and Services	City Centre Enhancement							Eb *conference On Crea	Yes
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June 1968													
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Joseph J	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
Lands 37000007 Recursions and manage Comment Bernard Franch Value Same 140 Value Same Value Same Value	Leeds City Council	31/10/2017 Communities and Environment											
Lock Of Disposed 31000077 Responsed and enables Commerced Services March Services Services Ministry Through Services Services Ministry													
Loco Dif Colleged													
Lock Dig Control 31100007 Reposes on Planting Commontal State Commontal Stat													
Lock Dig Council 31/190207 Resources on Housing 1997 Res													
Leach Exp Control 20100207 Recommend and Processing Control Cont													
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Leads 10 Country C													
Leads Control 19/00077 Col Persistant Leads Lead		31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis		Nursing Home		18/10/2017	1710-05137	0.00	1,597.04	R		
Landing 1010/2007 Comparing and Element Landing And A Partial		31/10/2017 Communities and Environment		Supplies and Services								Eden Farm Hulleys	No
Leach City Countil STOCK C													
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Seed Control 31/10/2017 Communities and Foreign to Employees Tarking & Development 70 00/10/2017 71/10/2017 70/2014 0.00 0.27 / 27 Edit Development I I No 1.65 0.00													
Leeds Cury Council 31/10/2017 Resources and Privating 18f6 A Founcile Leeds Cury Parking Services Supplies and Servi													
Lees City Council 31/10/2017 Communication and Environment Car Parking Services Supplies and General Council Council Access Supplies and General C	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
Leed Cop Countal 31/10/2017 (Postures and Foreiron Leeds Building Services Supples and Services Supples an													No
Leeds Cuty Council													
Leeds Cuty Coursel 311/00277 Resources and Hexaring Leeds Building Services Supplies and Services Supplies and Services Companies 265 C02/00277 7710-05551 C00 55.8 ft Edmundson Electrical List No													
Lees Dicy Council 31/10/2077 Resources and Housing Lees Building Services Supples and Services Centralisma Materials 205 20/10/2077 1710-05150 200 13.00 R Estimation Reterical List No Lees Congress and Housing Lees Building Services Supples and Se													
Leeds City Coural													
Leeds City Coural 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Contractions Materials 205 02/10/2017 17/10/5175 0.00 21.19 R Edmundson Electrical Ist No.													
Leeds City Cournell 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services (Supplies and Services) (Su													
Leefs Europic Council 31/10/2017 Resources and Housing Leefs Building Services Supples and Services Supp		31/10/2017 Resources and Housing			Operational Materials	205	02/10/2017	1710-05157	0.00	12.60	R	Edmundson Electrical Ltd	
Leeds City/ Council 311/02077 Resources and Housing Leeds Building Services Supplies and Servi	Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		02/10/2017	1710-05158	0.00			Edmundson Electrical Ltd	No
Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Leeds (City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Supplie													
Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 02/10/2017 17/10-5182 0.00 0.21.26 R Edmundson Electrical Lid No													
Leeds City Cournal 311/02017 Resources and Housing Leeds Building Services Supplies and Servic													
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Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 02/10/2017 17:10-05:188 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 17:10-05:189 0.00 637:31 R Edmundson Electrical Ltd No Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 02/10/2017 17:10-05:189 0.00 637:31 R Edmundson Electrical Ltd No Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 02/10/2017 17:10-05:199 0.00 34.76 R Edmundson Electrical Ltd No Resources and Housing Resources and Housing Services Operational Materials 205 04/10/2017 17:10-05:199 0.00 399:68 Edmundson Electrical Ltd No Resources and Housing Resources Resources and Housing Resources and Housing Resources Resources Resources Resources Resources R													
Leeds Cify Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 02/10/2017 1710-05198 0.00 637.31 R Edmundson Electrical Ltd No Leeds Cify 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 Cify Council 31/10/2017 Resources and Housing Leeds Building Services Operational Materials 205 04/10/2017 1710-05191 0.00 399.68 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 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 Edmundson Electrical Ltd No			Leeds Building Services										
	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		
			Leeds Building Services		Operational Materials							Edmundson Electrical Ltd	

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05193		7.29 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05194		21.76 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05195		43.52 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-05196 1710-05197		599.70 R 19.82 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05198		433.30 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05199		65.00 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05200		54.36 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05201		235.40 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05202		43.58 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05203		15.00 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05204		56.79 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-05205 1710-05206		10.21 R 38.90 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-05200		304.51 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05207		29.12 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05209		49.35 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	06/10/2017	1710-05210	0.00	53.10 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05211		29.25 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05212		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		1710-05213		599.70 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-05214 1710-05215		17.84 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-05215		96.29 R 599.70 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05217		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		1710-05218		552.60 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	06/10/2017	1710-05219	0.00	37.30 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05220		297.60 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05221		23.52 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05222		10.08 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-05223 1710-05224		49.86 R 29.67 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-05224		48.67 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05226			Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05227			Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	06/10/2017	1710-05228	0.00	384.10 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05229		137.78 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05230		217.56 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-05231		3.69 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-05232 1710-05233		6.34 R 2.63 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-05233		29.50 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05235		45.28 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05236		25.00 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05237		112.80 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05238		11.24 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05239		44.70 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-05240 1710-05241		6.53 R 5.50 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-05241		293.85 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05243		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		1710-05244		164.76 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	10/10/2017	1710-05245	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		1710-05246		22.35 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05247		97.44 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05248		43.58 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-05249 1710-05250		13.10 R 112.80 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-05250		34.48 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05252		39.64 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05253		56.40 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05254		174.84 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05255		6.07 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 205		1710-05256		87.00 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-05257 1710-05258		177.68 R 108.72 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-05250		298.55 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05260		49.40 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05261		195.00 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05262		363.54 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05263		147.46 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05264		3.17 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05265		16.86 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-05266 1710-05267		168.50 R 119.62 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-05267		5.18 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05269		116.00 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05270		122.72 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05271		44.70 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05272		552.60 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05273		168.50 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials	205		1710-05274		786.42 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-05275 1710-05276		122.39 R 14.07 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-05276		115.40 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05278		711.16 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	16/10/2017	1710-05279	0.00	12.17 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	16/10/2017	1710-05280	0.00	126.36 R	Edmundson Electrical Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure Code		Transaction Irrecoveral Number VAT Amou			Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05281 0.00	205.36 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05282 0.00	13.48 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05283 0.00	37.30 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05284 0.00	683.40 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-05285 0.00 1710-05286 0.00	26.80 R 42.38 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials	205		1710-05287 0.00	69.93 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05287 0.00	16.36 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05289 0.00	116.64 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	16/10/2017	1710-05290 0.00	81.75 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05291 0.00	9.35 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05292 0.00	20.02 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05293 0.00	309.95 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-05294 0.00	936.70 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-05295 0.00 1710-05296 0.00	168.50 R 215.60 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-05297 0.00	231.40 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05298 0.00	26.53 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05299 0.00	21.82 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	16/10/2017	1710-05300 0.00	135.93 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05301 0.00	178.75 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05302 0.00	42.01 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05303 0.00	196.34 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-05304 0.00 1710-05305 0.00	150.00 R 61.72 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-05305 0.00	16.36 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-05307 0.00	150.43 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05308 0.00	134.00 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05309 0.00	52.81 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	19/10/2017	1710-05310 0.00	45.60 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05311 0.00	39.00 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05312 0.00	75.44 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05313 0.00	57.04 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-05314 0.00	313.18 R 36.88 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-05315 0.00 1710-05316 0.00	57.46 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05317 0.00	310.08 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05318 0.00	4.30 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05319 0.00	104.29 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05320 0.00	22.30 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	19/10/2017	1710-05321 0.00	75.14 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05322 0.00	10.21 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05323 0.00	34.73 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05324 0.00	6.74 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-05325 0.00 1710-05326 0.00	295.00 R 125.38 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05327 0.00	687.43 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05328 0.00	62.00 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05329 0.00	140.50 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	19/10/2017	1710-05330 0.00	140.50 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05331 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		1710-05332 0.00	86.65 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05333 0.00	49.86 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-05334 0.00 1710-05335 0.00	49.86 R 54.36 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-05336 0.00	31.24 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05337 0.00	92.21 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05338 0.00	176.60 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	19/10/2017	1710-05339 0.00	215.04 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	19/10/2017	1710-05340 0.00	224.84 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05341 0.00	12.14 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05342 0.00	75.82 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-05343 0.00 1710-05344 0.00	27.54 R 234.60 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-05344 0.00	234.60 R 9.03 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05346 0.00	167.46 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05347 0.00	4.28 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05348 0.00	7,200.00 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05349 0.00	56.45 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	24/10/2017	1710-05350 0.00	3.96 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05351 0.00	130.25 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05352 0.00	120.25 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-05353 0.00	56.16 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-05354 0.00 1710-05355 0.00	96.30 R 100.00 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-05356 0.00	428.33 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-05356 0.00	426.33 R 164.90 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-05357 0.00	43.90 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	1710-05359 0.00	34.93 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	25/10/2017	1710-05360 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		1710-05361 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		1710-05362 0.00	295.55 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials	205		1710-05363 0.00	20.90 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-05364 0.00 1710-05365 0.00	5.94 R 136.31 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-05365 0.00	136.31 R 143.18 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-05366 0.00	133.49 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-05367 0.00	176.60 R	Edmundson Electrical Ltd	No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction In	Irrecoverable VAT Amount	mount Capital O	Benificiary 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		Operational Materials	205		1710-05370		138.60 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-05371		146.09 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-05372		614.71 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-05373		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		1710-05374		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		1710-05375		145.11 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-05376		215.60 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-05377 0 1710-05378 0		74.25 R 21.90 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1710-05378 0		48.42 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-05380		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		1710-05381		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		1710-05382		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		1710-05383		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		1710-05385		27.26 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-05386		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		1710-05387		4.18 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-05388 0		25.92 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1710-05389 0		344.88 R 301.85 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1710-05390 0 1710-05391 0		301.85 R 21.84 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1710-05391 0		65.26 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-05392 0		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		1710-05394		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		1710-05395		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		1710-05396		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		205		1710-05398		87.65 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-05399		119.52 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-05400 0		1,059.37 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-05401 0		215.60 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205		1710-05402 0		450.20 R		No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1710-05403 0 1710-05404 0		215.60 R 14.14 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205		1710-05405 0		6.37 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-05406		744.52 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-05407		68.00 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-05408		599.70 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-05409		97.30 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-05410		23.10 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-05411		55.87 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-05412		54.37 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-05413		97.84 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-05414 0		342.00 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-05415 0 1710-05416 0		109.22 R 40.44 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1710-05416 0		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		1710-05417		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		1710-05419		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		1710-05420		69.00 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-05421		31.36 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-05422		8.45 R	Edmundson Electrical Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		256		1710-05423		29.47 R	Eds Easy Diner	Yes
Leeds City Council	31/10/2017 Resources and Housing	Human Resources	Employees	Occupational Health	85		1710-05424 0		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		1710-05425		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		203		1710-05426		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		1710-05427		165.00 R	Egbert H Taylor & Co Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Strategic Landlord	Assessment And Care Management Housing Management	Employees Premises	Training & Development General Maintenance	70 104		1710-05428 0 1710-05429 0		175.00 R 50.00 R	Eileen Kane REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Strategic Landiord 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1710-05429 0		11,532.88 R	Elder Homes Leeds Lip In Administration	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1710-05431 0		-11,388.11 R	Elder Homes Leeds Lip 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		1710-05432		25,057.98 R	Elder Homes Leeds Lip 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		1710-05433		1,720.32 R	Elder Homes Leeds Llp 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 Llp 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		1710-05435		5,459.32 R	Elder Homes Leeds Llp 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		1710-05436		1,721.64 R	Elder Homes Leeds Llp 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		1710-05437		1,710.52 R	Elder Homes Leeds Llp 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		1710-05438		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		1710-05439 0 1710-05440 0		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	574 580				-1,550.10 R	Eldercare (Halifax) Ltd	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential			1710-05441 0		40.71 R	Eldercare (Halifax) Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/DIS Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	570 580		1710-05442 0 1710-05443 0		522.85 R 302.19 R	Eldercare (Halifax) Ltd Eldercare (Halifax)Ltd	No No
Leeds City Council	31/10/2017 Addits and Health 31/10/2017 Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	005		1710-05444 0		590.80 R	Electric Center	No
Leeds City Council	31/10/2017 Communities and Environment	Communities		Conference Meetings	253		1710-05445		1,069.50 R	Electric Works	No
Leeds City Council	31/10/2017 Resources and Housing	SP Contracts & SECC	Premises	Energy Consultancy	181		1710-05446		59,950.00 R	Element Energy Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Drugs Commissioning Service		Computer Software & Equipment	214		1710-05447		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		1710-05449		234.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		285		1710-05450		20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1710-05451		16.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		277		1710-05452		1,800.00 R	Elizabeth Simpson	No
Leeds City Council	31/10/2017 City Development	Recreation	Income	Swimming Bath Charges	923		1710-05453		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 Disabilitie	Third Party Payments	Residential 'Well Being' Large Grants Projects	580 230		1710-05454 0		8,601.80 R	Ellershaw House Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Communities Parks and Countryside	Supplies and Services Supplies and Services		230		1710-05455 0 1710-05456 0		150.00 R 210.00 R	Elliot Wigzell Elliott Eggs Ltd	No No
20000 Ony Countries	5.7.5.25.7 Communices and Environment	. and and oddinyside	Copplica alla del Vices	. Journal of the Control of the Cont	201	52/10/2017	10-00-00		210.00 1	Emoti Eggs Eta	NO

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable		Capital O		Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	Code 101	06/10/2017	1710-05457	0.00	434.8	0 R	Elliott Group Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-05458		232.0		Elliott Group Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-05459		128.8		Elliott Group Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Income Third Party Payments	Arts/Sports Facility Hire Residential Care Dementia	920 571		1710-05460 1710-05461		898.0 1,172.8		Ellite Studios Elmhurst Residential Home	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1710-05462		23,306.1		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		1710-05463		380.6		Elmwood Nursing Home	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 City Development	Leeds Community Equip Store Pooled Budgt	Premises Income	Cleaning	127 933		1710-05464 1710-05465		452.6 1,667.0		Elsan Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales Non Dwelling Rents	933 952		1710-05465		-235.0		Elusive Brewing Limited Elusive Brewing Limited	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1710-05467		1,491.9		Embrace Care Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		285		1710-05468		17.5		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Safeguarding Targeted & Specialist Commercial Services	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265		1710-05469 1710-05470		45.9 190.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1710-05470		1,379.9		Emm Lane Care Home	No 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		1710-05472		2,987.6	0 R	Emm Lane Care Home	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		285		1710-05473		16.1		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses Section 17	310 551		1710-05474 1710-05475		12.7 200.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1710-05475		25.0		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	120.0		Emma Sargison	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		285		1710-05478		20.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511		1710-05479 1710-05480		8.6 116.6	0 R	REDACTED PERSONAL DATA Emmas Angel Day Nursery Ltd	No No
Leeds City Council	31/10/2017 Criticited and Families 31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		1710-05480		1,960.0		Emmaus Leeds	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		1710-05482		795.0		Emmaus Leeds	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		234		1710-05483		948.2		Emmaus Leeds	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		234		1710-05484		1,072.0		Emmaus Leeds	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services		234 290		1710-05485 1710-05486		1,174.9 600.0		Emmaus Leeds Emmaus Leeds	No No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		1710-05487		1,410.0		Emmaus Leeds	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/10/2017	1710-05488	0.00	2,310.0	10 R	Emmaus Leeds	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-05489		1,085.0		Emmerson Doors Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services		202 634		1710-05490 1710-05491		126.8	12 R 10 R	Emodelslimi Empire Restaurant	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Insurance	Insurance	Transfer Payments Supplies and Services	Leaving Care Allowances Insurance Claims	248		1710-05491		19,000.0		Emsleys Solicitors	No.
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services		248		1710-05493		1,000.0		Emsleys Solicitors	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services		248		1710-05494		405.0		Emsleys Solicitors	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services		248		1710-05495		360.0		Emsleys Solicitors	No
Leeds City Council Leeds City Council	31/10/2017 Insurance 31/10/2017 Resources and Housing	Insurance Shared Services	Supplies and Services Supplies and Services		248 265		1710-05496 1710-05497		3,750.0 173.0		Emsleys Solicitors Encircle Media Group Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services		265		1710-05498		179.0		Encircle Media Group Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services		265		1710-05499		621.0		Encircle Media Group Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1710-05500		9,000.0		Ener-Vate Consultancy Ltd	No
Leeds City Council	31/10/2017 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124 124		1710-05501		529,068.6 598,484.3		Engie Power Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Premises Premises	Payments/Recharges Payments/Recharges	124		1710-05502 1710-05503		481,156.3		Engie Power Ltd Engie Power Ltd	No No
Leeds City Council	31/10/2017 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124		1710-05504		474,333.8		Engle Power Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Premises	Electricity	124	13/10/2017	1710-05505	0.00	318,898.7	'9 R	Engie Power Ltd	No
Leeds City Council	31/10/2017 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services		201		1710-05506		342,804.6		Engie Power Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Premises Supplies and Services	S&S Small Sites Electricity Gdf Suez Gas Contract	106 201		1710-05507 1710-05508		288,857.7 221,415.6		Engie Power Ltd Engie Power Ltd	No No
Leeds City Council	31/10/2017 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124		1710-05509		461,024.2		Engle Power Ltd	No No
Leeds City Council	31/10/2017 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services		201		1710-05510		186,634.8		Engie Power Ltd	No
Leeds City Council	31/10/2017 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124		1710-05511		421,683.2		Engle Power Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services		277 277		1710-05512 1710-05513		7,200.0 10,000.0		English Table Tennis Association Limited Enjoy Digital Communications Limited	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Strategic Accounts	Central Control Accounts (EX Cttee 07)	Supplies and Services		201		1710-05513		5,231.0		Enterprise	Yes
Leeds City Council	31/10/2017 Strategic Accounts	Central Control Accounts (EX Cttee 07)	Supplies and Services	Office Furniture & Equipment	201		1710-05515		5,231.0		Enterprise	Yes
Leeds City Council	31/10/2017 Strategic Accounts	Central Control Accounts (EX Cttee 07)	Supplies and Services		201		1710-05516		3,751.6		Enterprise Car Clu	Yes
Leeds City Council Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 Insurance	Central Control Accounts (EX Cttee 07) Insurance	Supplies and Services Supplies and Services		201 248		1710-05517 1710-05518		3,751.6 318.1		Enterprise Car Clu Enterprise Rent A Car	Yes No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services		248		1710-05510		60.0		Enterprise Rent A Car	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services		248	13/10/2017	1710-05520	0.00	85.7		Enterprise Rent A Car	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services		248		1710-05521		88.7		Enterprise Rent A Car	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205 205		1710-05522 1710-05523		942.5 965.5		Entrotec Ltd Entrotec Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1710-05523		957.2		Entrotec Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-05525		968.7		Entrotec Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-05526		128.6		Entrotec Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Other Hired And Contracted Services	205		1710-05527		1,725.0		Envirodress Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-05528 1710-05529		4,320.0 7,260.0		Enviroflow Management Ltd Enviroflow Management Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		266		1710-05520		1,685.0		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	133.3	3 R	Environment Agency	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		265		1710-05532		7,930.0		Environmental Essentials Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services		265 265		1710-05533 1710-05534		160.4 290.8		Environments For Learning Leeds Pfi Four Environments For Learning Leeds Pfi Four	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Recreation	Supplies and Services Supplies and Services		265		1710-05534		290.8		Environments For Learning Leeds Pfi Four Environments For Learning Leeds Pfi Four	No No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services		265	11/10/2017	1710-05536	0.00	291.1		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	166.2	0 R	Environments For Learning Leeds Pfi Four	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services		278		1710-05538		193,091.4		Environments For Learning Leeds Pfi Four	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services		278 278		1710-05539 1710-05540		162.5 585.2		Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		1710-05540		2,222.1		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	12/10/2017	1710-05542	0.00	193.5	i0 R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services		278		1710-05543		143.7		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	12/10/2017	1710-05544	0.00	867.6	19 R	Environments For Learning Leeds Pfi One	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services	PELUnitary Charges	Code 278	12/10/2017	1710-05545		5,297.21		Environments For Learning Leeds Pfi One	No
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services		278		1710-05546		659.50		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		1710-05547		600.48		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		1710-05548		609.50		Environments For Learning Leeds Pfi One	No
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal Learning Skills & Universal		PFI Unitary Charges	278		1710-05549 1710-05550		415.57		Environments For Learning Leeds Pfi One	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Recreation	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278		1710-05550		9,902.29		Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi Thre	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		1710-05551		2,079.74		Environments For Learning Leeds Pit Title	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-05553		955.75		Epoch Home Care Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1710-05554		310.00		Equita Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-05555		41.55		Eriks Industrial Services Ltd	No
Leeds City Council	31/10/2017 Insurance 31/10/2017 City Development	Insurance Recreation	Supplies and Services Supplies and Services	Insurance Claims Operational Furniture And Equipment	248 203		1710-05556 1710-05557		100.00 39.00		REDACTED PERSONAL DATA Escape Fitness Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-05557		47.00		Esedirect.Co.Uk	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Construction	3		1710-05559		250.00		Essential Construction Services Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-05560		7.26		Estabulo Rodizio Bar &	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-05561		71.17		Et *online Transport	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-05562		82.04		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		1710-05563		36.02		Ethical Homecare Ethical Homecare	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-05564 1710-05565		36.02 126.08		Ethical Homecare Ethical Homecare	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-05566		100.87		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		1710-05567		151.31		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		1710-05568		93.66		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	06/10/2017	1710-05569	0.00	57.64	4 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		1710-05570		158.51		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		1710-05571		50.43		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		1710-05572		100.87		Ethical Homecare	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Adults and Health 31/10/2017 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564		1710-05573 1710-05574		50.43 252.18		Ethical Homecare Ethical Homecare	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-05574		252.18		Ethical Homecare	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		1710-05576		252.18		Ethical Homecare	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	09/10/2017	1710-05577	0.00	252.18		Ethical Homecare	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		1710-05578		252.18	B R	Ethical Homecare	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		1710-05579		302.61		Ethical Homecare	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		1710-05580		302.6		Ethical Homecare	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-05581		331.43 302.61		Ethical Homecare Ethical Homecare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-05582 1710-05583		302.6		Ethical Homecare	No No
Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-05584		36.02		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		1710-05585		100.87		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		1710-05586		302.61	1 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		1710-05587		36.02		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		1710-05588		126.08		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		1710-05589		36.02		Ethical Homecare	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-05590 1710-05591		57.64 158.51		Ethical Homecare Ethical Homecare	No No
Leeds City Council as Accountable Body	31/10/2017 Addits and Health 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-05591		75.00		Ethical Homecare	No 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		1710-05593		302.61		Ethical Homecare	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		1710-05594		252.18	3 R	Ethical Homecare	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		1710-05595		302.61		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		1710-05596		118.88		Ethical Homecare	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568		1710-05597		126.08		Ethical Homecare	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568		1710-05598 1710-05599		222.00 100.87		Ethical Homecare Ethical Homecare	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-05599		57.63		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		1710-05601		126.08		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		1710-05602		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		1710-05603		187.33		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		1710-05604		100.87		Ethical Homecare	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-05605 1710-05606		151.31 100.87		Ethical Homecare Ethical Homecare	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-05607		158.51		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		1710-05608		50.43		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		1710-05609		222.00		Ethical Homecare	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Supplies and Services	Computer Software & Equipment	214		1710-05610		3,480.00		Ethical Technology Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1710-05611		432.00		Ethical Technology 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		1710-05612		300.42		Ethical Technology Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Supplies and Services	Computer Software & Equipment Operational Materials	214 205		1710-05613 1710-05614		1,328.00 32.63		Ethical Technology Ltd Etsy.Com - Kthyscreations	No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1710-05614		197.70		Eugenia Rodrigues De Sousa	Yes No
Leeds City Council	31/10/2017 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1710-05616		1,015.70		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		1710-05617		18.92		Euroffice.Co.Uk	Yes
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services		205		1710-05618		23.70		European Printing Inks Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access		Other Hired And Contracted Services	265	04/10/2017	1710-05619	0.00	1,392.25		Eva Ropka	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Employees	Training & Development	70		1710-05620		535.00		Evans Dangerous Goods Training	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Other Generic Services Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Fees To Carers Other Hired And Contracted Services	563 265		1710-05621 1710-05622		332.01 2,660.00		REDACTED PERSONAL DATA Event Medical Services	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-05622		2,400.00		Event Medical Services Event Medical Services	No No
Leeds City Council	31/10/2017 City Development	Economic Development	Capital	Furniture And Equipment	5		1710-05623		183.00		Event Prop Hire	No
Leeds City Council	31/10/2017 City Development	Economic Development	Capital	Furniture And Equipment	5		1710-05625		136.00		Events Solutions Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	06/10/2017	1710-05626	0.00	777.60) R	E-Voice Speech Recognition Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access		Other Hired And Contracted Services	265		1710-05627		15.00		Ewa Jasinska-Davidson	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1710-05628		592.00		Excel Flooring (Leeds) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1710-05629		3,270.00		Excell (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Strategic Housing Partnerships Safeguarding Targeted & Specialist	Capital Third Party Payments	Construction General External Residential Placements	3 507		1710-05630 1710-05631		8,062.00 17,714.28		Excell (Uk) Ltd Exceptional Care Limited	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1710-05631		35.90		Exceptional Care Limited Exceptional Care Limited	No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O		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 7294968469563	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1710-05634		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		1710-05635		2,800.00 R	Experian Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Advertising	211		1710-05636		5,100.00 R	Exterion Media (Uk) Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211		1710-05637		3,240.00 R	Exterion Media (Uk) Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211		1710-05638		3,443.00 R	Exterion Media (Uk) Limited	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	411 511		1710-05639 1710-05640		718.20 R 1,648.04 R	Eyelaw Ltd F & K Care Ltd	No No
Leeds City Council	31/10/2017 Crimidel and Families 31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-05641		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		1710-05642		165.00 R	F E D Locksmith Sevices	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1710-05643		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		1710-05644		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		1710-05647		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		1710-05648		648.50 R	F Hardwick Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Operational Materials	205		1710-05649		3,995.00 R	F R Sharrock Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1710-05650 1710-05651		4,042.26 R 760.68 R	F T Leisure Limited F T Leisure Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Corporate Property Management Corporate Property Management	Capital	Furniture And Equipment	5		1710-05651		7,990.80 C	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1710-05653		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		1710-05654		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		1710-05655		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		1710-05657		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		1710-05658		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		1710-05659		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		1710-05660		110.00 R	F T Leisure Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery	102 102		1710-05661		110.00 R 150.00 R	F T Leisure Limited F T Leisure Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery	102		1710-05662 1710-05663		150.00 R 150.00 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1710-05664		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		1710-05665		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		1710-05666		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		1710-05667		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		1710-05669		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		1710-05670		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		1710-05671		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		1710-05672		131.50 R	F T Leisure Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Plant and Machinery	101 102		1710-05673 1710-05674		168.60 R 85.00 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102		1710-05674		85.00 R	F T Leisure Limited F T Leisure Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102		1710-05676		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		1710-05677		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		1710-05678		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		1710-05680		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		1710-05681		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		1710-05682		110.00 R	F T Leisure Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Communities Highways	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Operational Materials	230 205		1710-05683 1710-05684		210.00 R 648.00 R	Fab Designs Face Painting Fabrikat (Nottingham) Ltd	No
Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	205		1710-05685		40.10 R	Facebk 2fvpjdwxf2	No Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211		1710-05686		600.22 R	Facebk 2h954esue2	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Advertising	211		1710-05687		20.00 R	Facebk 36vkpdnyg2	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Advertising	211		1710-05688		69.80 R	Facebk 3l4whdasu2	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 4846bdepx2	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1710-05691		132.35 R	Facebk 5bhjvdwfj2	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211		1710-05692		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 1710-05694	0.00	13.88 R	Facebk 6gf93ej4j2	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Advertising Advertising	211 211		1710-05694		57.78 R 13.79 R	Facebk 6ydnzc6vd2 Facebk 7ydnzc6vd2	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1710-05696		23.56 R	Facebk 8dnb7csr32	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211		1710-05697		500.41 R	Facebk 8dzbjdwhh2	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Advertising	211		1710-05698		20.05 R	Facebk 9b9ugde8g2	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 A7fl4fjxq2	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		1710-05701		499.54 R	Facebk Cngznd2jh2	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1710-05702		399.99 R	Facebk Elusvdabj2	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		211		1710-05703		499.11 R	Facebk Emxfjdehh2	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		211		1710-05704		600.83 R	Facebk Ft793ejue2	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		211		1710-05705		35.48 R	Facebk Hnmcacjhb2	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		211 211		1710-05706 1710-05707		114.97 R 499.53 R	Facebk Jnmcacjhb2 Facebk K4jgceshh2	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services		211		1710-05707		20.03 R	Facebk Kf9d7e6vf2	Yes
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services		211		1710-05709		26.10 R	Facebk Km2rudjaj2	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services		211		1710-05710		12.60 R	Facebk Kpdbpdn8g2	Yes
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services	Advertising	211		1710-05711		85.72 R	Facebk Kzejacel82	Yes
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services		211		1710-05712		0.94 R	Facebk Lzejacel82	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		211		1710-05713		499.85 R	Facebk N4p9qdjhh2	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		211		1710-05714		19.11 R	Facebk P6pd3enue2	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		211		1710-05715		107.03 R	Facebk Rvut2d2r52	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		211 211		1710-05716		207.25 R	Facebk Sxtzbeshh2	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		211		1710-05717 1710-05718		10.00 R 499.37 R	Facebk T2vvucjt62 Facebk U52nldwhh2	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services		211		1710-05718		499.62 R	Facebk Ubjyndnhh2	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services		211		1710-05710		40.15 R	Facebk Vaxusdswq2	Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Advertising	Code 211	07/09/2017	1710-05721	0.00	40.02	R	Facebk Vbmwhda8q2	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211		1710-05722		499.16		Facebk Ws7fheshh2	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts		Printing	215		1710-05723		150.42		Facebk Yjg3qdabj2	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Advertising	211		1710-05724		38.00		Facebk Yjhu2dnw32	Yes
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Adults and Health	Property And Contracts Other Generic Services	Supplies and Services Supplies and Services	Printing Advertising	215 211		1710-05725 1710-05726		3.14 56.98		Facebk Zjg3qdabj2 Facebk Zkdzcc6642	Yes Yes
Leeds City Council	31/10/2017 Addits and Fleating	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211		1710-05720		499.27		Facebk Zmcvsd6jh2	Yes
Leeds City Council	31/10/2017 City Development	Economic Development	Capital	Furniture And Equipment	5		1710-05728		810.00		Facewy Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1710-05729		9,000.00		Facultatieve 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		Facultatieve Technologies Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1710-05731 1710-05732		902.88 371.77		Facultatieve Technologies Ltd Facultatieve Technologies Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1710-05732		132.78		Facultatieve Technologies Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1710-05734		1,689.96		Facultatieve Technologies Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1710-05735		386.40		Facultatieve Technologies Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Corporate Property Management Corporate Property Management	Premises	Maintenance Of Buildings	101		1710-05736		1,403.39		Facultatieve Technologies Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Plant and Machinery	101 102		1710-05737 1710-05738		851.54 465.60		Facultatieve Technologies Ltd Facultatieve Technologies Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1710-05739		1,812.91		Facultatieve Technologies Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102		1710-05740		2,560.90		Facultatieve Technologies Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1710-05741		1,455.64		Facultatieve Technologies Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102		1710-05742		4,911.20		Facultatieve Technologies Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		1710-05743 1710-05744		4,137.68 68,262.85		Fairburn Healthcare (Mews) Ltd Fairburn Healthcare (Mews) Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1710-05745		1,185.44		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		1710-05746		5,040.00		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		1710-05747		4,547.68		Faith Together In Leeds 11	No
Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Furniture And Equipment	214 203		1710-05748 1710-05749		66.98 46.50		Falcon Electrical Whol Fallen Fruits Ltd	Yes No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-05749		3,167.70		Family Foster Care Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-05751		10,080.00		Family Futures Cic	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-05752		22,690.00		Family Futures Cic	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-05753		240.00		Farid Hillend Engineering Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1710-05754 1710-05755		60.00 280.00		Farid Hillend Engineering Limited Farm-Fresh Hatchery Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205		1710-05755		280.00		Farm-Fresh Hatchery Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-05757		280.00		Farm-Fresh Hatchery Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1710-05758		862.50		Farsley Community Initiative	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-05759		441.25		Farzana Ahmad	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Planning & Sustainable Development Public Health	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1710-05760 1710-05761		6.0 ₄		Fast Key Services Limi Fast Key Services Limi	Yes Yes
Leeds City Council	31/10/2017 Addits and Fleating	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1710-05761		6.04		Fast Key Services Limi	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1710-05763		55.55		Fast Key Services Limi	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		1710-05764		52.19		Fast Key Services Limi	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265		1710-05765		16.01		Fast Key Services Limi	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Publication And Promotion Other Hired And Contracted Services	267 265		1710-05766 1710-05767		1,940.27 539.09		Fastsigns (Leeds) Ltd Fastsigns (Leeds) Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Parks And Countryside		Publication And Promotion	267		1710-05768		1,285.00		Fastsigns Leeds Ltd	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-05769		113.85	i R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-05770		18.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1710-05771 1710-05772		113.85 113.85		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551		1710-05772		113.85		REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-05774		111.37		Fatoumata Bah	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-05775		101.25		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		1710-05776		674.67		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-05777 1710-05778		930.39 187.50		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1710-05778		3,271.32		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-05780		55.35		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-05781		103.66		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345		1710-05782		439.18 383.68		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-05783 1710-05784		383.65 204.46		Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-05785		141.82		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-05786		369.00		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-05787		55.35		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		1710-05788 1710-05789		144.00 314.26		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345		1710-05769		144.00		Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-05791		372.15		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-05792		166.25	i R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-05793		64.78		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-05794 1710-05795		117.72 682.00		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	12/10/2017	1710-05795	0.00	4.68		Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-05797		0.84	l R	Faun Zoeller (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	1710-05798	0.00	315.90) R	Fauzia Ayaz	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212		1710-05799		24.3		Fedex Ecomm	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277		1710-05800 1710-05801		240.00 2,825.38		Feel Good Factor Feel Good Gesign Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1710-05801		3,040.00		Feilo Sylvania Uk Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13/10/2017	1710-05803	0.00	244.84	l R	Feilo 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	1710-05804	0.00	386.84	l R	Feilo Sylvania Uk Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1710-05805		1,524.46		Feilo Sylvania Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1710-05806 1710-05807		386.84 422.24		Feilo Sylvania Uk Ltd Feilo Sylvania Uk Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13/10/2017	1710-05807	0.00	1,874.90		Feilo Sylvania Uk Ltd	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditur	Payment e Date		Irrecoverable Ar		pital Or	Benificiary Name		Procurement
Leeds City Council	Date 31/10/2017 City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	Code 203		Number 1710-05809	VAT Amount	3,040.00 R	venue	Feilo Sylvania Uk Ltd		Card No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		203		1710-05808		3,800.00 R		Feilo Sylvania Uk Ltd		No.
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1710-05811		1,022.50 R		Feilo Sylvania Uk Ltd	N	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		203		1710-05812		1,227.00 R		Feilo Sylvania Uk Ltd		No .
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		203 203		1710-05813 1710-05814		5,700.00 R 1,880.00 R		Feilo Sylvania Uk Ltd Feilo Sylvania Uk Ltd		No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		203		1710-05815		1,920.00 R		Feilo 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		Feilo Sylvania Uk Ltd	N	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		203 203		1710-05817		1,920.00 R 367.26 R		Feilo Sylvania Uk Ltd		No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		203		1710-05818 1710-05819		979.36 R		Feilo Sylvania Uk Ltd Feilo Sylvania Uk Ltd		NO No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		203		1710-05820		1,022.50 R		Feilo Sylvania Uk Ltd		No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		203		1710-05821		1,713.88 R		Feilo Sylvania Uk Ltd		No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		203 203		1710-05822 1710-05823		2,400.00 R 1,062.06 R		Feilo Sylvania Uk Ltd Feilo Sylvania Uk Ltd		No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		203		1710-05824		1,062.06 R		Feilo Sylvania Uk Ltd		NO NO
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		203		1710-05825		2,632.00 R		Feilo Sylvania 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		1710-05826		11,305.16 R		Ferncliffe		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 Residential Care Dementia	569 571		1710-05827 1710-05828		16,130.59 R 4,702.43 R		Ferncliffe Ferndale Residential Home		No .
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580		1710-05829		8,057.12 R		Ferndale Residential Home		No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		265		1710-05830		151.42 R		Ferrybrdige Medical Centre		No.
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1710-05831		8,760.00 R		Festival Glass Ltd	N	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1710-05832		1,357.00 R		Field View Residential Home		No .
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		1710-05833 1710-05834		3,682.62 R 8,798.68 R		Fieldhouse Lodge Fieldhouse Lodge		No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1710-05835		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		1710-05836		2,934.50 R		Fierce Beer	N	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952		1710-05837		-425.18 R	_	Fierce Beer		No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		003 215		1710-05838		608.45 1,605.83 R	R	Fiesta Studios Ltd		No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services		215		1710-05839 1710-05840		3,612.10 R		Financial Data Management Plc Financial Data Management Plc		No No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		215		1710-05841		2,803.06 R		Financial Data Management Plc		No.
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		215		1710-05842		3,033.96 R		Financial Data Management Plc		No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services		202 202		1710-05843 1710-05844		154.46 R 89.99 R		Findel Education Ltd Findel Education Ltd		No No
Leeds City Council Leeds City Council	31/10/2017 Crilidren and Families 31/10/2017 Communities and Environment	Customer Access	Supplies and Services Employees	Agency Staff	8		1710-05845		69.48 R		Findmeatemp.Com		vo /es
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-05846		58.80 R		Findmeatemp.Com		res
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-05847		370.30 R		Findmeatemp.Com		/es
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-05848		744.60 R		Findmeatemp.Com		/es
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8		1710-05849 1710-05850		620.49 R 107.70 R		Findmeatemp.Com Findmeatemp.Com		res res
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05851		-0.29 R		Findmeatemp.Com		res res
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05852		88.76 R		Findmeatemp.Com		/es
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-05853		522.45 R		Findmeatemp.Com		/es
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis Customer Access	Employees	Agency Staff	8		1710-05854 1710-05855		1,080.50 R 53.45 R		Findmeatemp.Com Findmeatemp.Com		/es
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1710-05856		310.92 R		Findmeatemp.Com Findmeatemp.Com		res res
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Employees	Agency Staff	8		1710-05857		334.53 R		Findmeatemp.Com		res
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-05858		42.76 R		Findmeatemp.Com	Y	/es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05859 1710-05860		164.00 R		Findmeatemp.Com		/es
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff	8		1710-05861		208.09 R 42.76 R		Findmeatemp.Com Findmeatemp.Com		res res
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1710-05862		-3.52 R		Findmeatemp.Com		/es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05863		-0.75 R		Findmeatemp.Com		/es
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1710-05864		1,201.32 R 619.38 R		Findmeatemp.Com		/es
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1710-05865 1710-05866		-0.40 R		Findmeatemp.Com Findmeatemp.Com		res res
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-05867		32.07 R		Findmeatemp.Com		res
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05868		172.20 R		Findmeatemp.Com		/es
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development	Employees	Agency Staff	8		1710-05869		665.88 R 107.70 R		Findmeatemp.Com		/es
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Customer Access	Employees Employees	Agency Staff Agency Staff	8 8		1710-05870 1710-05871		42.76 R		Findmeatemp.Com Findmeatemp.Com		res res
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05872		308.30 R		Findmeatemp.Com		/es
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-05873		58.80 R		Findmeatemp.Com		/es
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-05874		494.32 R		Findmeatemp.Com		/es
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1710-05875 1710-05876		614.10 R 506.67 R		Findmeatemp.Com Findmeatemp.Com		res res
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-05877		58.80 R		Findmeatemp.Com		res
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	Y	/es
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-05879		1,057.44 R		Findmeatemp.Com		/es
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1710-05880 1710-05881		640.50 R -0.43 R		Findmeatemp.Com Findmeatemp.Com		res res
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		res
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	Y	/es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05884		84.44 R		Findmeatemp.Com		/es
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		1710-05885 1710-05886		234.36 R 682.14 R		Findmeatemp.Com Findmeatemp.Com		res res
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff Agency Staff	8		1710-05887		525.46 R		Findmeatemp.Com Findmeatemp.Com		res /es
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		/es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05889		-0.59 R		Findmeatemp.Com		/es
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Adults and Health	Property And Contracts Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		1710-05890 1710-05891		548.96 R -0.37 R		Findmeatemp.Com Findmeatemp.Com		res res
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff	8		1710-05891		-0.37 R 417.40 R		Findmeatemp.Com Findmeatemp.Com		res res
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		/es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05894		118.43 R		Findmeatemp.Com		/es
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		1710-05895 1710-05896		42.76 R 296.18 R		Findmeatemp.Com Findmeatemp.Com		res res
20000 Oky Oddilor	5.7.3/2017 Communices and Environment		Employees	Agonoy Otali	Ü	00/03/201/	17 10-03090	5.00	230.10 K			Ţ	

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name		Procurement Card
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05/09/2017	1710-05897	0.00	1,052.28	R	Findmeatemp.Com	Y	'es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/09/2017	1710-05898	0.00	90.93		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/09/2017	1710-05899	0.00	750.95	R	Findmeatemp.Com	Y	'es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05900		100.21		Findmeatemp.Com	Y	es
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-05901		-0.06		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05902		-2.72		Findmeatemp.Com		es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05903		-1.74		Findmeatemp.Com		es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05904		109.32		Findmeatemp.Com		es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05905		491.94		Findmeatemp.Com		es
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-05906		48.10		Findmeatemp.Com		es
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-05907		592.50		Findmeatemp.Com		es
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-05908		350.72		Findmeatemp.Com		es
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-05909		1,097.42		Findmeatemp.Com		es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05910		77.94		Findmeatemp.Com		es
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-05911		154.90		Findmeatemp.Com		es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05912		-1.12		Findmeatemp.Com		es
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05913 1710-05914		202.00 90.93		Findmeatemp.Com Findmeatemp.Com		'es 'es
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-05914		700.10		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Communities and Environment		Employees Employees	Agency Staff	8		1710-05915		495.82		Findmeatemp.Com		'es
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Waste Management Customer Access	Employees	Agency Staff Agency Staff	8		1710-05917		495.62		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-05918		69.48		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Communities and Environment	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05919		439.73		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Addits and Fleating 31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-05919		42.76		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05921		71.44		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05922		142.88		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-05923		100.20		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-05924		58.80		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-05925		1,120.22		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-05926		372.30		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Employees	Agency Staff	8		1710-05927		379.80		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05928		90.93		Findmeatemp.Com	Y	'es
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-05929		-0.11		Findmeatemp.Com	Y	'es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05930		84.44		Findmeatemp.Com	Y	'es
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/09/2017	1710-05931	0.00	17.35	R	Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8	05/09/2017	1710-05932	0.00	662.76	R	Findmeatemp.Com	Y	'es
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8	05/09/2017	1710-05933	0.00	742.30	R	Findmeatemp.Com	Y	es
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8	05/09/2017	1710-05934	0.00	263.87	R	Findmeatemp.Com	Y	es
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-05935		-0.11		Findmeatemp.Com		es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05936		350.72		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1710-05937		520.35		Findmeatemp.Com		es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05938		264.19		Findmeatemp.Com		es
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-05939		323.10		Findmeatemp.Com		es
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1710-05940		493.83		Findmeatemp.Com		es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05941		456.19		Findmeatemp.Com		es
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-05942		557.69		Findmeatemp.Com		es
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-05943		-0.06		Findmeatemp.Com		es
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-05944		-3.76		Findmeatemp.Com		es
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Customer Access	Employees	Agency Staff	8		1710-05945		-0.15 -1.85		Findmeatemp.Com Findmeatemp.Com		'es 'es
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-05946 1710-05947		528.39		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Crilidren and Families 31/10/2017 Communities and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff	8		1710-05947		518.10		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Communities and Environment	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05949		675.89		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Addits and Frediti 31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-05950		642.50		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05951		172.20		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-05952		58.80		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-05953		957.58		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-05954		880.09		Findmeatemp.Com	Y	'es
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-05955		78.42		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-05956		531.60		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-05957		-3.69		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05/09/2017	1710-05958	0.00	847.12		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05959		164.00	R	Findmeatemp.Com	Y	'es
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-05960		-0.08	R	Findmeatemp.Com	Y	es
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-05961		-0.80		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05962		616.81		Findmeatemp.Com		es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05963		-0.61		Findmeatemp.Com		es
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1710-05964		743.40		Findmeatemp.Com		es
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-05965		401.60		Findmeatemp.Com		es
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-05966		747.53		Findmeatemp.Com		es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05967		384.72		Findmeatemp.Com		es
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development	Employees	Agency Staff	8		1710-05968		611.33		Findmeatemp.Com		es
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-05969		-2.00		Findmeatemp.Com		es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05970		522.65 69.06		Findmeatemp.Com Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Adults and Health	Waste Management	Employees	Agency Staff	8		1710-05971		590.80		Findmeatemp.Com Findmeatemp.Com		es es
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05972 1710-05973		-1.55		Findmeatemp.Com Findmeatemp.Com		es es
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Waste Management	Employees Employees	Agency Staff	8		1710-05973		-1.55 302.01		Findmeatemp.Com Findmeatemp.Com		es es
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		1710-05974		302.01 255.08		Findmeatemp.Com Findmeatemp.Com		'es 'es
Leeds City Council	31/10/2017 Addits and Health 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-05975		465.80		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Crilidren and Families 31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-05976		741.60		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1710-05978		1,097.93		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1710-05570		814.35		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Employees	Agency Staff	8		1710-05375		-37,148.40		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05981		164.00		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05982		426.30		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05983		155.88		Findmeatemp.Com		'es
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05984		-2.95		Findmeatemp.Com		'es

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-05985			6 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-05986			6 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-05987		80.1		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1710-05988 1710-05989		181.8 -2.5		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1710-05303		236.8		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1710-05991		64.9		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff			1710-05992		-0.0		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development	Employees	Agency Staff			1710-05993		890.1		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Children and Families	Property And Contracts Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff			1710-05994 1710-05995		958.5 1,090.7		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Criticien and Families 31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff			1710-05996		151.5		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1710-05997		-0.5		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-05998		852.1		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-05999		42.7		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06000		-1.4		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		1710-06001 1710-06002		-0.8 744.6		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff			1710-06003		860.5		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff			1710-06004		796.1		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Employees	Agency Staff		05/09/2017	1710-06005	0.00	853.2		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1710-06006		856.9		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1710-06007		68.2		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff			1710-06008 1710-06009		834.3 1,081.4		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	-		1710-06009		508.4		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06011		53.4		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06012		-0.0	8 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06013		873.9	9 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff			1710-06014		1,612.8		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development	Employees	Agency Staff			1710-06015		976.8		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff			1710-06016 1710-06017		218.4 127.5		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff			1710-06017		321.3		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			1710-06019		853.2		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1710-06020		236.8		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development	Employees	Agency Staff			1710-06021		765.6		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Home Care Services	Employees	Agency Staff			1710-06022		698.6		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff			1710-06023		623.1		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Customer Access	Employees Employees	Agency Staff Agency Staff			1710-06024 1710-06025		168.1 21.3		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1710-06025		194.8		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			1710-06027		1,052.2		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8	05/09/2017	1710-06028	0.00	568.1	2 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff			1710-06029		42.7		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Employees	Agency Staff			1710-06030		877.5		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1710-06031 1710-06032		417.1 187.2		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1710-06032		-0.8		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff			1710-06034		859.6		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff			1710-06035		202.0	0 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06036		-1.7		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06037		272.7		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1710-06038 1710-06039		749.4 -0.3		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1710-06039		-0.3		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff			1710-06041		692.6		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff			1710-06042		853.2	0 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05/09/2017	1710-06043	0.00	200.4		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff			1710-06044		42.7		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Home Care Services	Employees	Agency Staff			1710-06045 1710-06046		590.8		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff			1710-06046		32.0 32.0		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1710-06048		-0.3		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06049		435.1		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06050		-0.4		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06051		77.9		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff			1710-06052		400.8		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Employees Employees	Agency Staff Agency Staff			1710-06053 1710-06054		392.0 -0.0		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06054		-0.5		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06056		615.6		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8	05/09/2017	1710-06057	0.00	323.1		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06058			0 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06059		91.1		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Services For Older People - 65 And Over	Employees	Agency Staff			1710-06060 1710-06061		64.9 -1.6		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Customer Access	Employees Employees	Agency Staff Agency Staff			1710-06061		-1.6 32.0		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06062		448.1		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06064		-0.6		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Home Care Services	Employees	Agency Staff		05/09/2017	1710-06065	0.00	210.4	7 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff			1710-06066		69.4		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff			1710-06067		42.7		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff			1710-06068		346.1		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff			1710-06069 1710-06070		-0.3 136.6		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Adults and Treatti 31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff			1710-06070		32.0		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development	Employees	Agency Staff			1710-06072		497.5		Findmeatemp.Com	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount		Capital O Revenue	r Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05/09/2017	1710-06073	0.00	86	5.75 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8		1710-06074			0.20 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06075			3.80 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06076			1.93 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Customer Access Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06077 1710-06078			3.80 R 1.69 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		1710-06078			3.34 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Adults and Fleatin 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06080			9.45 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1710-06081			3.83 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06082			0.12 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06083			7.42 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06084			5.88 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06085			3.45 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06086			6.24 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06087			7.13 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff	8		1710-06088 1710-06089			7.94 R 5.55 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff Agency Staff	8		1710-06090			1.20 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06091			0.86 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06092			9.74 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06093			2.20 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2017	1710-06094	0.00	-1	0.86 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06095			1.08 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1710-06096			2.31 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06097			9.48 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06098			1.77 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06099			3.57 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1710-06100 1710-06101			2.19 R 1.49 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1710-06101			3.83 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06103			0.93 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06104			9.40 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06105			1.72 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8	12/09/2017	1710-06106	0.00	28	3.64 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06107		-10	3.25 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06108			0.75 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06109			1.60 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-06110			2.51 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06111			3.58 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Customer Access Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1710-06112 1710-06113			1.38 R 3.20 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06113			9.70 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06115			2.26 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06116			0.58 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Employees	Agency Staff	8	12/09/2017	1710-06117	0.00	93	7.93 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2017	1710-06118	0.00	+3	2.95 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06119			7.60 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06120			9.90 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06121			7.42 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Employees	Agency Staff	8		1710-06122			3.52 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Safeguarding Targeted & Specialist Assessment And Care Management	Employees Employees	Agency Staff	8		1710-06123 1710-06124			6.45 R 3.81 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		1710-06124			6.42 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development	Employees	Agency Staff	8		1710-06126			3.78 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06127			1.89 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06128			2.95 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2017	1710-06129	0.00	9	0.93 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2017	1710-06130	0.00		7.42 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06131			7.18 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06132			2.20 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06133			1.70 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Waste Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8		1710-06134 1710-06135			2.86 R 5.80 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		1710-06136			0.93 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Frediti 31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06137			6.40 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06138			6.65 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2017	1710-06139	0.00		3.18 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2017	1710-06140	0.00	9	1.10 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06141			4.95 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Employees	Agency Staff	8		1710-06142			3.91 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1710-06143			9.38 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 City Development	Highways	Employees	Agency Staff	8		1710-06144			4.25 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06145			3.82 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Services For Older People - 65 And Over Waste Management	Employees	Agency Staff	8	12/09/2017	1710-06146 1710-06147	0.00		6.13 R 2.64 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		1710-06147			4.87 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-06149			0.15 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Frediti 31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06150			2.80 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06151			7.94 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2017	1710-06152	0.00		5.13 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06153			1.38 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06154			0.56 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06155			9.90 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1710-06156			6.86 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06157			3.69 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		1710-06158 1710-06159			9.28 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff	8		1710-06159			0.61 R 1.74 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Na	ame Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital O Revenue		Procurement Card	ıt
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2017	1710-06161	0.00		0.70 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2017	1710-06162	0.00		0.72 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06163		37	8.46 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06164			4.96 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06165			2.53 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1710-06166			4.44 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06167			2.00 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06168			0.35 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 City Development	Highways	Employees	Agency Staff	8		1710-06169			9.23 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-06170			7.58 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Customer Access	Employees	Agency Staff	8		1710-06171			0.18 R	Findmeatemp.Com	Yes	
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff	8		1710-06172 1710-06173			4.07 R 4.14 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council	31/10/2017 Communities and Environment	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06173			9.70 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06175			2.00 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Addits and Fleating 31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06176			1.50 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06177			5.48 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06178			6.77 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/09/2017	1710-06179	0.00	93	7.93 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2017	1710-06180	0.00	18	1.86 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2017	1710-06181	0.00		1.10 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2017	1710-06182	0.00		4.80 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Home Care Services	Employees	Agency Staff	8		1710-06183			1.72 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06184			14.32 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06185			7.70 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-06186			4.64 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06187			15.12 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06188			3.45 R	Findmeatemp.Com	Yes	
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-06189 1710-06190			4.63 R	Findmeatemp.Com Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1710-06190			2.30 R 5.88 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council	31/10/2017 Addits and Fleatin	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06191			7.83 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06192			8.47 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-06194			8.76 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06195			4.44 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06196			8.32 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06197			6.19 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2017	1710-06198	0.00	22	7.75 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	12/09/2017	1710-06199	0.00	14	3.48 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2017	1710-06200	0.00		0.43 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Employees	Agency Staff	8	12/09/2017	1710-06201	0.00	37	9.80 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06202			3.50 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06203			0.35 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06204			0.80 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06205			6.86 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06206			0.98 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06207			5.54 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06208 1710-06209			7.94 R 0.58 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Waste Management	Employees Employees	Agency Staff Agency Staff	8		1710-06209			7.70 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06210			0.57 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06212			7.90 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12/09/2017	1710-06213	0.00	80	8.10 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2017	1710-06214	0.00	45	6.97 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2017	1710-06215	0.00	18	7.26 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2017	1710-06216	0.00	9	7.42 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06217			0.80 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06218			7.50 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1710-06219			4.58 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06220			1.48 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06221 1710-06222			9.80 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06222			0.80 R	Findmeatemp.Com Findmeatemp.Com	Yes	
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1710-06223			8.43 R 4.84 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-06224			2.82 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06226			3.76 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06227			0.10 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06228			4.08 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06229			6.65 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8	12/09/2017	1710-06230	0.00		9.25 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12/09/2017	1710-06231	0.00	49	2.88 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2017	1710-06232	0.00	46	8.14 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Home Care Services	Employees	Agency Staff	8		1710-06233			8.79 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-06234			4.01 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06235			4.07 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06236			6.65 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06237			13.15 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06238 1710-06239			1.72 R 3.40 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1710-06239			3.40 K 8.98 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff Agency Staff	8		1710-06240			14.24 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes	
Leeds City Council	31/10/2017 Addits and Health 31/10/2017 City Development	Planning & Sustainable Development	Employees	Agency Staff	8		1710-06241			11.80 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06242			2.08 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06244			6.24 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06245			6.00 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06246			5.88 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2017	1710-06247	0.00	59	4.09 R	Findmeatemp.Com	Yes	
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2017	1710-06248	0.00		1.68 R	Findmeatemp.Com	Yes	

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nar	me Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	12/09/2017	1710-06249	0.00	2,335.57	₹	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/09/2017	1710-06250	0.00	-1.88 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06251		-1.82 I	₹	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06252		1,052.28 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06253		578.50 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06254		247.80 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06255		-1.56 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06256		98.02		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8 8		1710-06257 1710-06258		-0.75 I 468.14 I		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1710-06259		387.34 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06260		-1.38 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Home Care Services	Employees	Agency Staff	8		1710-06261		443.10 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06262		168.10 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/09/2017	1710-06263	0.00	747.53 I	₹	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06264		90.93 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development	Employees	Agency Staff	8		1710-06265		520.89 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06266		239.26 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06267		914.30 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-06268		918.34		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 8		1710-06269		-0.59 I 162.38 I		Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Services For Older People - 65 And Over Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff	8		1710-06270 1710-06271		752.40 I		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06271		396.62 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06273		360.72		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06274		-0.83 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06275		552.67 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2017	1710-06276	0.00	71.44	₹	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06277		58.46 I	₹	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1710-06278		1,397.28 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06279		584.91 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06280		451.67		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8 8		1710-06281		534.45		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Customer Access	Employees Employees	Agency Staff Agency Staff	8		1710-06282 1710-06283		-0.86 F 42.76 F		Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06284		234.07		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06285		-0.43 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06286		430.80 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8	12/09/2017	1710-06287	0.00	546.50 I	₹	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2017	1710-06288	0.00	164.00 I	₹	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Home Care Services	Employees	Agency Staff	8		1710-06289		576.03 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06290		-2.32		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06291		236.86		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06292		191.31		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8		1710-06293 1710-06294		100.20 F 340.98 F		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		1710-06294		127.54 I		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Addits and Fleating	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06296		326.77		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06297		172.20		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06298		-2.94 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06299		-1.85 I	₹	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2017	1710-06300	0.00	194.84 I	₹	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06301		1,042.90 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06302		381.56 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06303		-0.69 [Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1710-06304		-4.10 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06305		250.14		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		1710-06306 1710-06307		77.94 I -1.55 I		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Addits and Fleating 31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06307		-0.08 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06309		600.27		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06310		64.95 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development	Employees	Agency Staff	8	12/09/2017	1710-06311	0.00	793.66 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2017	1710-06312	0.00	-0.75 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06313		533.54 I	₹	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06314		311.76 F		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06315		218.69 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06316		-1.29		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8		1710-06317		950.25		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06318 1710-06319		994.45		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1710-06319		916.86 F 97.42 F		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06320		-0.96 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Addits and Fleating	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06321		294.06 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06323		292.26		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 City Development	Highways	Employees	Agency Staff	8	19/09/2017	1710-06324	0.00	-3.64 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06325		294.06 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06326		-1.05 I	₹	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-06327		366.09 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06328		467.60		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06329		1,784.70		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06330		-0.98 I		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Home Care Services	Employees	Agency Staff	8		1710-06331		78.42 I		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Home Care Services Highways	Employees Employees	Agency Staff Agency Staff	8 8		1710-06332 1710-06333		549.08 I -0.66 I		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06334		367.40 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-06335		1,066.35 I		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06336		820.40 I		Findmeatemp.Com	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	nt Capital Or Revenue	R Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06337 0.00	98.02 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff	8 8		1710-06338 0.00 1710-06339 0.00	344.40 R -0.13 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff Agency Staff	8		1710-06339 0.00	69.48 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06341 0.00	268.38 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19/09/2017	1710-06342 0.00	425.10 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 City Development	Highways	Employees	Agency Staff	8		1710-06343 0.00	419.23 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Employees	Agency Staff	8		1710-06344 0.00	219.79 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8		1710-06345 0.00 1710-06346 0.00	-4.64 R 1,096.30 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06347 0.00	293.92 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06348 0.00	527.72 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06349 0.00	426.60 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06350 0.00	169.90 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8		1710-06351 0.00 1710-06352 0.00	344.40 R -2.12 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8			1,059.79 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 City Development	Highways	Employees	Agency Staff	8		1710-06354 0.00	505.06 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8			1,115.60 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06356 0.00	91.49 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		1710-06357 0.00 1710-06358 0.00	168.10 R -0.29 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Addits and Health 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06359 0.00	400.80 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1710-06360 0.00	870.51 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06361 0.00	392.08 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Employees	Agency Staff	8		1710-06362 0.00	177.45 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff	8 8		1710-06363 0.00 1710-06364 0.00	-0.64 R 664.96 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-06364 0.00	-1.85 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Home Care Services	Employees	Agency Staff	8		1710-06366 0.00	572.34 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8			1,052.28 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06368 0.00	300.60 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 8		1710-06369 0.00	400.80 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1710-06370 0.00 1710-06371 0.00	483.57 R 501.00 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06371 0.00	168.10 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06373 0.00	632.98 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06374 0.00	98.02 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Home Care Services	Employees	Agency Staff	8 8		1710-06375 0.00 1710-06376 0.00	439.41 R 483.57 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1710-06376 0.00	483.57 R 254.83 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Addits and Health 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8			1,093.00 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-06379 0.00	670.14 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8			1,692.16 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06381 0.00	128.18 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Highways	Employees Employees	Agency Staff Agency Staff	8 8		1710-06382 0.00 1710-06383 0.00	100.20 R -6.00 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06384 0.00	42.76 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Employees	Agency Staff	8		1710-06385 0.00	331.64 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development	Employees	Agency Staff	8		1710-06386 0.00	976.80 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06387 0.00	113.56 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Customer Access Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8		1710-06388 0.00 1710-06389 0.00	-0.13 R -4.63 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06390 0.00	-0.08 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06391 0.00	207.18 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06392 0.00	186.76 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06393 0.00	483.57 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Highways Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8		1710-06394 0.00 1710-06395 0.00	392.08 R 415.35 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06396 0.00	649.83 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06397 0.00	363.72 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06398 0.00	494.32 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06399 0.00	-2.20 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8 8		1710-06400 0.00 1710-06401 0.00	-1.22 R 240.48 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff Agency Staff	8		1710-06402 0.00	930.75 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06403 0.00	467.60 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-06404 0.00	918.34 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development	Employees	Agency Staff	8			1,003.15 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Assessment And Care Management Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06406 0.00 1710-06407 0.00	918.34 R 649.83 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff	8		1710-06407 0.00	476.15 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1710-06409 0.00	883.49 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19/09/2017	1710-06410 0.00	100.20 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 City Development	Highways	Employees	Agency Staff	8		1710-06411 0.00	-3.75 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	19/09/2017	1710-06412 0.00 1710-06413 0.00	953.05 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		1710-06413 0.00	128.18 R -264.23 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1710-06414 0.00	971.81 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19/09/2017	1710-06416 0.00	222.19 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-06417 0.00	-4.64 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06418 0.00	77.94 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Highways	Employees Employees	Agency Staff Agency Staff	8 8		1710-06419 0.00 1710-06420 0.00	213.76 R 2,759.20 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8			1,074.87 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1710-06422 0.00	572.46 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06423 0.00	181.86 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 City Development	Highways	Employees	Agency Staff	8	19/09/2017	1710-06424 0.00	2,861.52 R	Findmeatemp.Com	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nar	me Purpose	Detailed Expenditur Code	e Payment Date		Irrecoverable VAT Amount	Amount	Capital O Revenue		Procurement Card
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19/09/2017	1710-06425	0.00	163.	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	19/09/2017	1710-06426	0.00	598.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Home Care Services	Employees	Agency Staff	8	19/09/2017	1710-06427	0.00	472.	64 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-06428		879.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1710-06429		1,072.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06430		463.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-06431		173.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06432			85 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06433			59 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 City Development	Highways	Employees	Agency Staff	8	19/09/2017	1710-06434	0.00	2,262.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06435		84.		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8 8		1710-06436 1710-06437		296. 100.		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		1710-06437		100.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Addits and Health 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06439		313.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06440		889.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06441		1,095.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19/09/2017	1710-06442	0.00	98.)2 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	19/09/2017	1710-06443	0.00	-0.	85 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19/09/2017	1710-06444	0.00	1,028.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06445			18 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-06446		937.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06447		77.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 City Development	Highways	Employees	Agency Staff	8		1710-06448		385.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8 8		1710-06449		604. 492.		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Highways Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		1710-06450 1710-06451			89 K 84 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-06451			95 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Addits and Health 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06452		880.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 City Development	Highways	Employees	Agency Staff	8		1710-06454			3 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06455			3 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06456			22 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	19/09/2017	1710-06457	0.00	168.	0 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8	19/09/2017	1710-06458	0.00	354.	'5 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Employees	Agency Staff	8		1710-06459		938.	52 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 City Development	Highways	Employees	Agency Staff	8		1710-06460		786.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06461		313.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06462		617.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Highways Safeguarding Targeted & Specialist	Employees	Agency Staff	8 8		1710-06463 1710-06464		-2. 313.	85 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1710-06464		931.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Planning & Sustainable Development	Employees	Agency Staff	8		1710-06466		632.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06467)2 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06468			13 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Employees	Agency Staff	8		1710-06469		419.	8 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	19/09/2017	1710-06470	0.00	-2.	2 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06471		340.)8 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1710-06472		1,243.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06473		1,097.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06474			18 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff	8 8		1710-06475 1710-06476		316. 280.		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		1710-06476		64.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8		1710-06478		937.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Addits and Treatm 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06479		1,783.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06480		484.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06481		32.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06482		28.	4 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 City Development	Highways	Employees	Agency Staff	8	20/09/2017	1710-06483	0.00	4,506.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06484		77.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-06485		1,074.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06486		662.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06487 1710-06488		98.		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Assessment And Care Management Recreation	Employees Employees	Agency Staff Agency Staff	8 8		1710-06488		918.	34 K 30 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 City Development	Recreation	Employees	Agency Staff	8		1710-06490		91.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development	Employees	Agency Staff	8		1710-06491		745.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06492		546.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06493		520.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	26/09/2017	1710-06494	0.00)2 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8	26/09/2017	1710-06495	0.00	242.	84 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	26/09/2017	1710-06496	0.00	240.	18 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1710-06497		912.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06498			04 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 8		1710-06499			64 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Customer Access	Employees	Agency Staff	8		1710-06500 1710-06501			21 R 33 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff	8		1710-06501		-4. 527.		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06503			17 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06504			9 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06505			33 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-06506		918.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8	26/09/2017	1710-06507	0.00	250.	81 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06508		32.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06509		1,066.		Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06510			64 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Assessment And Care Management	Employees	Agency Staff	8		1710-06511 1710-06512		937.		Findmeatemp.Com	Yes
Leeds City Council	51/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20/09/2017	1710-06512	0.00	97.	ЛОК	Findmeatemp.Com	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount Capital Revenu		Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06513		170.03 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06514		69.48 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06515		536.22 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06516		86.84 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-06517		937.58 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06518		80.18 R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Employees Employees	Agency Staff Agency Staff	8		1710-06519 1710-06520		434.20 R 368.82 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06521		151.50 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Planning & Sustainable Development	Employees	Agency Staff	8		1710-06522		1,035.86 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06523		1,001.16 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06524		997.32 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06525		69.48 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	26/09/2017	1710-06526	0.00	820.41 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06527		541.60 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06528		382.19 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Employees	Agency Staff	8		1710-06529		101.40 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8 8		1710-06530 1710-06531		142.95 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access Assessment And Care Management	Employees	Agency Staff	8		1710-06531		80.18 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Customer Access	Employees Employees	Agency Staff Agency Staff	8		1710-06532		937.58 R 69.48 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-06534		29.05 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Addits and Treatm 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06535		71.88 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06536		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		1710-06537		118.43 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06538		639.49 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Home Care Services	Employees	Agency Staff	8		1710-06539		590.80 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06540		579.04 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06541		60.12 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06542		84.96 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06543		557.76 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06544		32.07 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development	Employees	Agency Staff	8		1710-06545		858.00 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06546 1710-06547		71.88 R 91.07 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Employees Employees	Agency Staff Agency Staff	8		1710-06547		91.07 R 32.07 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access Customer Access	Employees	Agency Staff	8		1710-06549		32.07 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06550		428.69 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06551		80.18 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06552		364.28 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06553		419.70 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8	26/09/2017	1710-06554	0.00	590.80 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-06555		-4.63 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06556		339.84 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06557		374.08 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 City Development	Highways	Employees	Agency Staff	8		1710-06558		483.57 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06559		32.07 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Waste Management	Employees Employees	Agency Staff	8		1710-06560 1710-06561		530.84 R 713.12 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Realth 31/10/2017 Communities and Environment	Assessment And Care Management Waste Management	Employees	Agency Staff Agency Staff	8		1710-06562		301.58 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06563		69.48 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06564		-2.12 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06565		-0.37 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06566		70.14 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	1710-06567	0.00	302.91 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8	26/09/2017	1710-06568	0.00	53.45 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06569		161.56 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06570		69.48 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06571		354.53 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06572		567.30 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06573		-0.18 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management Recreation	Employees	Agency Staff	8		1710-06574 1710-06575		-0.12 R	Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Customer Access	Employees Employees	Agency Staff Agency Staff	8		1710-06575		81.12 R 58.80 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06576		267.96 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1710-06578		897.97 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06579		803.07 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06580		256.19 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	26/09/2017	1710-06581	0.00	465.80 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8	26/09/2017	1710-06582	0.00	26.92 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06583		391.60 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06584		80.18 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1710-06585		850.35 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06586		21.38 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1710-06587		71.44 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-06588		392.08 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06589 1710-06590		538.58 R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Customer Access Social Services Support Services	Employees Employees	Agency Staff Agency Staff	8		1710-06590		48.10 R 976.34 R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1710-06591		927.17 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Addits and Fleatin 31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06593		104.44 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff	8		1710-06594		611.33 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-06595		1,093.08 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	1710-06596	0.00	-1.17 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Agency Staff	8		1710-06597		-0.06 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1710-06598		963.36 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1710-06599		-4.63 R	Findmeatemp.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	26/09/2017	1710-06600	U.UU	494.32 R	Findmeatemp.Com	Yes

March Marc	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	mount Capital		Procurement Card
March Marc	Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Employees	Agency Staff		26/09/2017	1710-06601	0.00	611.66 R	Findmeatemp.Com	Yes
March 1960 Control and Street March 1960 Control and Street 1960 Contr						-						
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March Control Contro												
March Control Contro												
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March Marc						8	26/09/2017	1710-06610	0.00	632.98 R	Findmeatemp.Com	
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Source 1910/2007 Colorate and February Source Sou						8						
Look Opt County 1999 199	Leeds City Council	31/10/2017 City Development		Employees	Agency Staff	8	26/09/2017	1710-06619	0.00	81.12 R	Findmeatemp.Com	Yes
Section 1,000 1,												
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March De Description						-						
Lead- Circ Control												
Sept Control 19 19 19 19 19 19 19 1						-						
Lock Clark Clark						-						
James Company Compan						8				325.81 R		
Lead City Closed	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
Lee City Connel						-						
Level De Counting 31/19/2017 Commissions and fractionness 11/19/2017 Commissions and fractionness 11/19/20						8						
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Lead On Counting 101/0007 Committee and Environment 101/0007 Committee and Envi						8						
Leas Cut Country Cou					Agency Staff	8						Yes
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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 04/10/2017 1710-06681 0.00 1,00 0.00 4,04 0.8 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 Mursery 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 1710-06683 0.00 27.57.8 First Steps Nivatery At Froebelian No Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Transport Services Rendered By Other Organisations 511 27/10/2017 1710-06688 0.00 95.46 R First Steps Privater Pre-School No Leeds City Council 31/10/2017 Children and Families				Third Party Payments								No
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Leeds City Council 31/10/2017 Adults and Health Home Care Services Supplies and Services Operational Materials 205 07/09/2017 1710-06688 0.00 128.85 R Firstaid4less.Co.Uk Yes	Leeds City Council		Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	25/10/2017	1710-06687	0.00	190.00 R		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	128.85 R	Firstaid4less.Co.Uk	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable		Capital Or Revenue	r Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	Code 568		1710-06689		2,905.5		Firstpoint Homecare	
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568		1710-06689		1,428.37		Firstpoint Homecare Firstpoint Homecare	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-06691		4,366.68		Firstpoint Homecare	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		1710-06692		94.93		Firstpoint Homecare	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		1710-06693		3,576.60		Firstpoint Homecare	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		1710-06694		2,391.09		Firstpoint Homecare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		1710-06695 1710-06696		57.44 3,175.90		Firstpoint Homecare Firstpoint Homecare	No 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		1710-06697		28.72		Firstpoint Homecare	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	1710-06698	0.00	43.08	3 R	Firstpoint Homecare	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		1710-06699		1,928.50		Firstpoint Homecare	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Residential Leaving Care Allowances	580 634		1710-06700 1710-06701		1,448.76		Firth House Fithawi Habtemariam	No No
Leeds City Council	31/10/2017 Criticited and Families 31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1710-06701		202.48		Five Star Automoti	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		Five Star Automoti	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1710-06704		73.98		Five Star Automoti	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1710-06705		6.00		Five Star Automoti	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Residential Office Consumables	580 210		1710-06706 1710-06707		1,978.04 36.00		Flanshaw Lodge Flexiform Business Furniture Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1710-06707		12.00		Flexiform Business Furniture Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201		1710-06709		494.00		Flexiform/asgard	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201		1710-06710		2,304.00		Flexiform/asgard	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201 201		1710-06711		298.00		Flexiform/asgard	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201		1710-06712 1710-06713		232.00 477.00		Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104		1710-06714		5,281.00		Flexiform/asgard	Yes
Leeds City Council	31/10/2017 Adults and Health	Home Care Services	Supplies and Services	Office Furniture & Equipment	201		1710-06715		741.00		Flexiform/asgard	Yes
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Office Furniture & Equipment	201		1710-06716		428.00		Flexiform/asgard	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201		1710-06717		494.00		Flexiform/asgard	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Services For Adults Under 65 Learn/Dis Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201		1710-06718 1710-06719		247.00 247.00		Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201		1710-06719		12.00		Flexiform/asgard	Yes
Leeds City Council	31/10/2017 Adults and Health	Home Care Services	Supplies and Services	Office Furniture & Equipment	201		1710-06721		205.00		Flexiform/asgard	Yes
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201		1710-06722		558.51		Flexiform/asgard	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201		1710-06723		247.00		Flexiform/asgard	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Home Care Services Parks And Countryside	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201		1710-06724 1710-06725		1,219.02 247.00		Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201		1710-06726		741.00		Flexiform/asgard	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1710-06727		208.50		Flint Hire & Supply Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-06728		463.52		Flogas Britain Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Gas	123		1710-06729		1,520.24		Flogas Britain Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1710-06730 1710-06731		803.60 678.04		Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-06732		1,208.68		Flogas Britain Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-06733		-12.72		Flogas Britain Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-06734		-522.32		Flogas Britain Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-06735		-718.32		Flogas Britain Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1710-06736 1710-06737		-443.92 -649.72		Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-06738		-434.12		Flogas Britain Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-06739		-995.64		Flogas Britain Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-06740		709.16		Flogas Britain Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-06741		707.52		Flogas Britain Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1710-06742 1710-06743		884.40 663.30		Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-06744		884.40		Flogas Britain Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-06745		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		1710-06746		766.48		Flogas Britain Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321 321		1710-06747		1,326.60 854.92		Flogas Britain Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321		1710-06748 1710-06749		1,179.20		Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-06750		1,031.80		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	3 R	Flogas Britain Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-06752		1,179.20		Flogas Britain Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1710-06753 1710-06754		1,459.26 899.14		Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-06755		663.30		Flogas Britain Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-06756		840.18		Flogas Britain Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-06757		1,429.78		Flogas Britain Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-06758		869.66		Flogas Britain Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1710-06759 1710-06760		-803.60 -450.80		Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-06760		633.82		Flogas Britain Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-06762		1,429.78	3 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		1710-06763		1,764.00		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		1710-06764		3,038.86		Flowerpots Day Nursery	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Transport	Consultancy Services Public Transport Expenses	259 310		1710-06765 1710-06766		1,667.50 181.78		Fly Media And Communications Ltd Flybe.Com Edlqd9	No Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1710-06767		517.99		Fing Fleet Incident Management	No No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	11/09/2017	1710-06768	0.00	60.00) R	Focusgames	Yes
Leeds City Council	31/10/2017 Adults and Health	Public Health			212		1710-06769		8.80		Focusgames	Yes
Leeds City Council	31/10/2017 Adults and Health	Public Health	Supplies and Services	Teaching Materials	202		1710-06770		60.00		Focusgames	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Public Health Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Postages Other Hired And Contracted Services	212 265		1710-06771 1710-06772		8.80 1,320.00		Focusgames Fools Paradise Ltd	Yes No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Communities		Well Being Small Grants Projects	228		1710-06772		500.00		For Disability Mobility	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/10/2017	1710-06774	0.00	1,130.56	6 R	Forbo Flooring Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-06775		1,066.01		Forbo Flooring Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-06776	U.UU	7,760.00	УK	Forbo Flooring Uk Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable		Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Sunnlies and Services	Operational Materials	Code 205		1710-06777		950.0		Forbo Flooring Uk Ltd	No.
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-06778		-1,750.0		Forbo Flooring Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-06779		4,350.3		Forbo Flooring Uk Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		206		1710-06780		166.8		Forbouys Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265	02/10/2017	1710-06781	0.00	615.5	2 R	Foreign Payments	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-06782		236.8		Foreign Payments	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-06783		272.2		Foreign Payments	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-06784		64.6		Foreign Payments	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-06785		1,341.0		Foreign Payments	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265 265		1710-06786 1710-06787		1,075.1 361.7		Foreign Payments Foreign Payments	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Libraries, Arts & Heritage Strategy and Improvement	Supplies and Services Supplies and Services		269		1710-06787		103.5		Foreign Payments	No No
Leeds City Council	31/10/2017 Resources and Housing	Strategy and Improvement	Supplies and Services		269		1710-06789		31.4		Foreign Payments	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		206		1710-06790		20.8		Foreign Payments	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-06791		315.9		Foreign Payments	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		265	12/10/2017	1710-06792	0.00	54.6		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	425.3	7 R	Foreign Payments	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-06794		369.0		Foreign Payments	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-06795		1,369.7		Foreign Payments	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-06796		79.3		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-06797		1,460.5		Foreign Payments	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-06798		459.8		Foreign Payments	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-06799		550.8		Foreign Payments	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		205 265		1710-06800 1710-06801		767.0 458.9		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Libraries, Arts & Heritage Strategy and Improvement	Supplies and Services Supplies and Services		269		1710-06801		103.9		Foreign Payments	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Strategy and Improvement	Supplies and Services		269		1710-06802		31.6		Foreign Payments Foreign Payments	No No
Leeds City Council	31/10/2017 Resources and Flodsing 31/10/2017 Communities and Environment	Customer Access	Supplies and Services		206		1710-06804		25.0		Foreign Payments	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Training Costs	71		1710-06805		258.9		Foreign Payments	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-06806		2,559.2		Foreign Payments	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-06807		774.6		Foreign Payments	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-06808		276.0		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	452.3) 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	728.1	1 R	Foreign Payments	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-06811		366.5		Foreign Payments	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-06812		727.8		Foreign Payments	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-06813		285.9		Foreign Payments	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-06814		551.1		Foreign Payments	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-06815		700.7		Foreign Payments	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		265		1710-06816 1710-06817		727.9		Foreign Payments	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage			265				622.3		Foreign Payments	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Customer Access Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Residential	206 580		1710-06818 1710-06819		25.5 3,015.2		Foreign Payments Foresight Residential Ltd	No 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		1710-06820		12,169.9		Foresight Residential Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Solid Fuel	121		1710-06821		1,188.0		Forever Fuels Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises	Solid Fuel	121		1710-06822		2,250.3		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	1,584.0) R	Forever Fuels Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises	Solid Fuel	121		1710-06824		2,340.0		Forever Fuels Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Solid Fuel	121		1710-06825		1,368.9		Forever Fuels Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services		203		1710-06826		2,840.0		Forge Leisure Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Transfer Payments	Direct Payments	626 518		1710-06827		18,975.6		Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 2 Fees - Level 3	518		1710-06828 1710-06829		11,811.4 28,519.3		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520		1710-06829		81,964.9		Foster Care - Bacs	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530		1710-06831		3,184.0		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		1710-06832		24,083.3		Foster Care - Bacs	No.
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546		1710-06833		270,215.2		Foster Care - Bacs	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547		1710-06834		17,625.5		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	3,535.7) 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	405.0	S 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		1710-06837		544.2		Foster Care - Bacs	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		1710-06838		1,983.2		Foster Care - Bacs	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-06839		21,327.4		Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Direct Payments Fees - Level 2	626 518		1710-06840 1710-06841		17,493.6 11,802.8		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Fees - Level 3	519		1710-06841		24,730.7		Foster Care - Bacs	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 3 Fees - Level 4	520		1710-06842		80,117.2		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530		1710-06844		2,929.0		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		1710-06845		26,509.8		Foster Care - Bacs	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546		1710-06846		257,050.5		Foster Care - Bacs	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547		1710-06847		14,977.0		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	2,252.8	7 R	Foster Care - Bacs	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-06849		897.9		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	290.2		Foster Care - Bacs	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		1710-06851		2,110.6		Foster Care - Bacs	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-06852		17,735.1		Foster Care - Bacs	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Transfer Payments	Direct Payments	626		1710-06853		17,743.1		Foster Care - Bacs	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518		1710-06854		13,345.7		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 3 Fees - Level 4	519 520		1710-06855 1710-06856		23,856.4 84,942.4		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Supported Lodgings (Family Settings)	530		1710-06856		2,929.0		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545		1710-06858		26,436.6		Foster Care - Bacs	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546		1710-06859		245,846.2		Foster Care - Bacs	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547		1710-06860		15,500.4		Foster Care - Bacs	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-06861		213.2		Foster Care - Bacs	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19/10/2017	1710-06862	0.00	405.0	S 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		1710-06863		598.7		Foster Care - Bacs	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	19/10/2017	1710-06864	0.00	1,810.0	R	Foster Care - Bacs	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date		Irrecoverable		Capital O	^r Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	Code 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	18,296.8	7 R	Foster Care - Bacs	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518		1710-06867		10,380.02		Foster Care - Bacs	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519		1710-06868		26,307.89		Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 4	520 530		1710-06869 1710-06870		82,781.0° 2,946.9		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F	545		1710-06870		25,188.12		Foster Care - Bacs	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546		1710-06872		259,904.3		Foster Care - Bacs	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547		1710-06873		16,972.9		Foster Care - Bacs	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-06874		1,393.4		Foster Care - Bacs	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-06875		405.0		Foster Care - Bacs	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rent a Room Carers	558		1710-06876		508.00		Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634		1710-06877 1710-06878		3,411.23 19,882.53		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		1710-06878		20.00		Foster Care - Post Office Payments	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		1710-06880		20.00		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		1710-06881		20.00		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		1710-06882		20.00		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		1710-06883		20.00		Foster Care - Post Office Payments	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Placement Support	509 550		1710-06884 1710-06885		81.4 ⁻ 188.5		Foster Care Associates Limited Foster Care Associates Limited	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-06886		57,799.12		Foster Care Associates Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-06887		110.6		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		Foster Cares Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-06889		850.00		Foster Cares Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-06890		820.0		Foster Cares Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509		1710-06891		850.00		Foster Cares Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1710-06892 1710-06893		820.00 850.00		Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-06894		820.0		Foster Cares Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-06895		850.00		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		1710-06897		850.00		Foster Cares Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561		1710-06898		186.3		Foster Talk Limited	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561		1710-06899 1710-06900		45.00 209.25		Foster Talk Limited Foster Talk Limited	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561		1710-06901		11.2		Foster Talk Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561		1710-06902		11.2		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		1710-06904		11.2		Foster Talk Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-06905		-418.00		Fostering People Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1710-06906 1710-06907		820.00 3,337.7		Fostering People Ltd Fostering People Ltd	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1710-06907		-2,086.8		Fostering People Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-06909		3,183.9		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-06910		2,722.9		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-06911		2,722.9	4 R	Fostering Solutions Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-06912		3,094.2		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509		1710-06913 1710-06914		3,089.69 3,089.69		Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1710-06914		2,841.3		Fostering Solutions Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-06916		2,642.4		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-06917		3,104.79		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-06918		3,104.79		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-06919		3,104.79		Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1710-06920 1710-06921		3,155.24 3,251.8		Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1710-06921		3,371.10		Fostering Solutions Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-06923		5,644.80		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-06924		320.2		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-06925		332.2		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-06926		3,371.10		Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1710-06927 1710-06928		3,202.54 1,494.52		Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-06929		1,550.3		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-06930		449.4		Fostering Solutions Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		265		1710-06931		64.29		Foundry Lane Surgery	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		1710-06932		10,251.5		Four Care Plus I/A	No
Leeds City Council	31/10/2017 City Development	Highways Commercial Services	Supplies and Services		267		1710-06933 1710-06934		400.00		Four Point Mapping Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-06934		175.00 41.50		Fourplus4ltd Fourplus4ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1710-06936		2,073.50		Fourpure Brewing Co	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952		1710-06937		-296.03		Fourpure Brewing Co	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1710-06938		369.02	2 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-06939		357.79		Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1710-06940 1710-06941		370.98 344.82		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Supplies and Services		231		1710-06941		344.8		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/10/2017 Addits and Health 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231		1710-06943		96.28		Fp Processing Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	05/10/2017	1710-06944	0.00	2.54	4 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		231		1710-06945		12.80		Fp Processing Ltd	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services		231		1710-06946		10.93		Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services		231 231		1710-06947 1710-06948		26.4 594.2		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231		1710-06948		247.0		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-06949		300.46		Fp Processing Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2017	1710-06951	0.00	71.5	1 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2017	1710-06952	0.00	107.16	8 R	Fp Processing Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	Code 231		1710-06953		90	61 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services				1710-06954			70 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1710-06955			54 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Food & Drink			1710-06956			40 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Food & Drink			1710-06957			06 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside					1710-06958 1710-06959		260. 491.		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Services For Older People - 65 And Over					1710-06959			89 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist					1710-06961			21 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist					1710-06962			00 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries			1710-06963			81 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over		Food & Drink	231		1710-06964			80 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Partnerships	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1710-06965 1710-06966			93 R 55 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/10/2017 Criticien and Families 31/10/2017 Communities and Environment	Parks and Countryside		Food & Drink	231		1710-06967		215.		Fp Processing Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink	231		1710-06968			81 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		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		Food & Drink	231		1710-06970			36 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Food & Drink	231		1710-06971		1,396.		Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Commercial Services Parks and Countryside		Food & Drink Food & Drink	231 231		1710-06972 1710-06973		117.	59 R 37 P	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside					1710-06974		386.		Fp Processing Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside			231	13/10/2017	1710-06975	0.00	296.		Fp Processing Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside					1710-06976		336.		Fp Processing Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services			231		1710-06977		3,938.		Fp Processing Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Adults and Health	Commercial Services Services For Older People - 65 And Over		Food & Drink Food & Drink	231 231		1710-06978 1710-06979		1,270.	98 R 89 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Food & Drink Food & Drink	231		1710-06979			19 R	Fp Processing Ltd	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Food & Drink	231		1710-06981			90 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127		1710-06982			81 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over		Food & Drink	231		1710-06983			80 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 Children and Families	Partnerships		Food & Drink			1710-06984			93 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 Children and Families	Partnerships			231 231		1710-06985			55 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink			1710-06986 1710-06987		224.	00 R 70 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink	231		1710-06988			13 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink	231		1710-06989			27 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink	231		1710-06990			16 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		231		1710-06991		3,620.		Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink	231		1710-06992			30 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside		Food & Drink Food & Drink			1710-06993 1710-06994		234. 226.		Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over		Food & Drink			1710-06995			89 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Food & Drink			1710-06996			40 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services				1710-06997			20 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Food & Drink			1710-06998			90 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries			1710-06999			81 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Services For Older People - 65 And Over Recreation		Food & Drink Food & Drink			1710-07000 1710-07001			80 R 16 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Partnerships		Food & Drink			1710-07002			93 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 Children and Families	Partnerships		Food & Drink			1710-07003			55 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Food & Drink			1710-07004			36 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink			1710-07005			25 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Food & Drink Food & Drink			1710-07006 1710-07007			27 R 02 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Parks and Countryside		Food & Drink			1710-07007			61 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Food & Drink			1710-07009		221.		Fp Processing Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Food & Drink			1710-07010			70 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services					1710-07011			78 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services					1710-07012			70 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services			231 231	31/10/2017	1710-07013 1710-07014	0.00		78 R 13 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	31/10/2017 Resources and Flodsing 31/10/2017 Communities and Environment	Parks and Countryside					1710-07014			95 R	Fp Processing Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside					1710-07016		306.		Fp Processing Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			1710-07017			00 R	Frances Kearney Bointon	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services			1710-07018			00 R	Frances Kearney Bointon	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Libraries, Arts & Heritage Legal Services		Other Hired And Contracted Services Genl Legal - Miscellaneous	265 733		1710-07019 1710-07020		87. 500.	00 R 00 R	Frances Kearney Bointon Francesca P Gardner	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277		1710-07020		1,200.		Frank Lamb	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Sheltered Accommodation	569		1710-07022		2,253.		Franklin Homes	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care			1710-07023		4,282.		Franklin Homes Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Publication And Promotion	267		1710-07024			00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Economic Development		Operational Materials			1710-07025			64 R	Fred Aldous Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Waste Management Economic Development		Other Hired And Contracted Services Grants To Businesses	265 243	12/10/2017	1710-07026 1710-07027	0.00	850. 50,000.		Fred Sherwood & Sons (Transport) Ltd Frederick Crowther & Sons	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Commercial Services	Transport				1710-07027			00 R 40 R	Freight Transport Association	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance			1710-07028			40 R	Freight Transport Association	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301		1710-07023		3,170.		Freight Transport Association	No
Leeds City Council	31/10/2017 City Development	Highways		Publication And Promotion			1710-07031		223.		Fresco Picturewall Ltd	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1710-07032		2,279.		Friends Of Ham	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents			1710-07033		-341.		Friends Of Ham Friends Of Ham Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Economic Development Economic Development					1710-07034 1710-07035			25 R 17 R	Friends Of Ham Ltd Friends Of Ham Ltd	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Strategic Accounts	Miscellaneous					1710-07035			17 R 00 R	Friends Of Ham Ltd Friends Of Wigton Moor Woods	Yes No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist					1710-07037		15,000.		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.	00 R	Friends Therapeutic Community Trust	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist					1710-07039		15,500.		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	31/10/2017	1710-07040	0.00	15,500.	00 R	Friends Therapeutic Community Trust	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount		Capital O Revenue	Benificiary 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	339.4	2 R	Froebelian School(Horsforth) 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		1710-07042		2,983.6		Frontier Therapeutics Limited	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		1710-07043		3,159.0		Frontier Therapeutics Limited	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		1710-07044		2,245.0		Frontier Therapeutics Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Children and Families	Leeds Community Equip Store Pooled Budgt Learning Skills & Universal	Supplies and Services Support Services	Other Equipment Legal Disbursements	203 411		1710-07045 1710-07046		4,194.5 12.0		Frontier Therapeutics Limited Fsa Records	No Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-07040		2,478.5		Fsh	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-07048		1,200.0		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	2,227.5		Fsh	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3		1710-07050		8,363.2		Fsh	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Public Transport Expenses	310		1710-07051		126.8		Ftpe Webtis 1	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Fuel (Non LCC Supplies)	265 321		1710-07052 1710-07053		3,630.4 1,359.7		Fts Event Power Ltd Fuchs Lubricants (Uk) Plc	No No
Leeds City Council	31/10/2017 Resources and Flousing 31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-07053		261.3		Fuchs Lubricants (Uk) Plc	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-07055		348.0		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	60.0	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		1710-07057		767.6		Fulneck School	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211		1710-07058		149.9		Fun Bounce Entertainment	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548 114		1710-07059		10.0 1,872.0		Funstation Furnitubes International Limited	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Asset Management Services Safeguarding Targeted & Specialist	Premises Transfer Payments	Other Leaving Care Grants	635		1710-07060 1710-07061		250.0		Furniture Warehouse	No Yes
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		1710-07062		600.0		Future Horizons Leeds	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		1710-07063		600.0		Future Horizons Leeds	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	02/10/2017	1710-07064	0.00	1,125.0) R	Future Horizons Leeds	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		1710-07065		120.0		Future Horizons Leeds	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		1710-07066		3,675.0		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Resources and Housing	Jcs For People With Learning Disabilitie Leeds Building Services	Third Party Payments Supplies and Services	Day Centre Operational Materials	564 205		1710-07067 1710-07068		1,625.0 111.5		Future Horizons Leeds Future Network Distribution Limited	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1710-07068		110.1		Future Network Distribution Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-07070		117.0		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		1710-07071		562.1		Future Prospect	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-07072		882.8	3 R	Future Underground Nation Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213		1710-07073		321.7		Future Voice And Data	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546		1710-07074		411.3		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Leeds Building Services Capital Maintenance	Supplies and Services Capital	Operational Materials Construction	205 3		1710-07075 1710-07076		56.79 88,451.6		G Bradbury Ltd G E Griffiths Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-07070		32.5		G Pollhammer	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-07078		1,960.0		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		1710-07079		171.6		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	62.9	9 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Tyres	322		1710-07081		65.0		G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Tyres	322		1710-07082		32.0		G W Tyres (Wakefield) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Tyres Tyres	322 322		1710-07083 1710-07084		20.0 30.0		G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Car Parking Services	Support Services	Cash Collection	406		1710-07084		-759.5		G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Car Parking Services	Support Services	Cash Collection	406		1710-07086		9,338.7		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		1710-07087		17,870.2		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		1710-07088		1,989.9		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		1710-07089		10,431.2		Gables Nursing Home	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Strategic Landlord	Services For Older People - 65 And Over Property and Contracts	Third Party Payments Premises	Residential General Maintenance	580 104		1710-07090 1710-07091		687.1: 790.5		Gainford Care Homes Ltd Gainsborough Baths Limited	No No
Leeds City Council	31/10/2017 Strategic Landord 31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-07091		66.0		Gap Group Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-07093		49.5		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	22.0) R	Gap Group Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-07095		550.0		Gap Group Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-07096		396.0		Gap Group Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-07097 1710-07098		550.0 158.4		Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-07099		30.8		Gap Group Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-07100		154.0		Gap Group Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-07101		44.0		Gap Group Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-07102		105.6		Gap Group Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-07103		250.0		Gap Group Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-07104 1710-07105		186.0 550.0		Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-07106		550.0		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	154.0		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	1,474.0) R	Gap Group Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-07109		158.4		Gap Group Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-07110		550.0		Gap Group Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-07111 1710-07112		83.6 112.1		Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-07112		440.0		Gap Group Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-07114		160.1		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	47.2		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	106.0	R	Gap Group Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-07117		7.6		Gap Group Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-07118		42.0		Gap Group Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-07119 1710-07120		525.0 525.0		Gap Group Ltd Gap Group Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-07120 1710-07121		525.0 147.0		Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-07122		1,407.0		Gap Group Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	24/10/2017	1710-07123	0.00	151.0) R	Gap Group Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-07124		151.2		Gap Group Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-07125		430.0		Gap Group Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-07126		365.0		Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1710-07127 1710-07128		199.5 152.8		Gap Group Ltd	No No
,		J/-							.02.0			

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	^r Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	02/10/2017	1710-07129	0.00	17.3	4 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	28.0	1 R	Gap Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-07131			8 R	Gap Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services HRA Housing Leeds	Supplies and Services Capital	Operational Materials Construction	205 3		1710-07132 1710-07133		122.9 68.0		Gap Limited Garage Revamps Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-07133		2,825.0		Garage Revamps Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-07135		115.0		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	160.0		Garden Gate Services Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-07137		240.0		Garden Gate Services Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Art Galleries Total Stores	205 003		1710-07138 1710-07139		418.0 627.8		Garden Gate Services Limited Gardners Books Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-07139		33.7		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	1,744.9		Garfitts International Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-07142		1,223.1		Garfitts International Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-07143		615.3		Garfitts International Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1710-07144 1710-07145		835.7 2,052.0		Garfitts International Ltd Garfitts International Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Office Consumables	210		1710-07146		6,500.0		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	3,050.0		Garforth Academy	No
Leeds City Council	31/10/2017 Children and Families	Partnerships		Other Hired And Contracted Services	265		1710-07148		30,000.0		Garforth Academy	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505		1710-07149		2,520.0		Garforth Day Nursery Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Parks and Countryside		Resaleable Materials	511 204		1710-07150 1710-07151		434.8 26.4		Garforth Day Nursery Ltd Garforth Golf Range Ltd	No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227		1710-07152		250.0		Garforth In Bloom	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-07153		600.0		Garforth Jubilee Brass	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-07154		912.3		Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-07155 1710-07156		1,128.9 945.7		Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1710-07157		697.9		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1710-07158		2,162.8		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1710-07159		2,028.0		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1710-07160		1,153.5		Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-07161 1710-07162		2,027.1 2,256.0		Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1710-07162		1,227.5		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1710-07164		1,158.8		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1710-07165		649.5		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-07166		130.0		Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-07167 1710-07168		1,673.5 705.1		Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1710-07169		1,141.4		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1710-07170		1,980.9		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1710-07171		1,037.3		Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1710-07172		779.5		Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Adults and Health	Commercial Services Services For Older People - 65 And Over		Other Hired And Contracted Services Residential Care Dementia	265 571		1710-07173 1710-07174		5,664.7 392.5		Garforth Panelbeaters Ltd Garforth Residential Homes Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571		1710-07175		22,307.2		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	57.7	8 R	Gasp	Yes
Leeds City Council	31/10/2017 City Development	Highways		Operational Furniture And Equipment	203		1710-07177			0 R	Gate Remotes Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1710-07178 1710-07179		222.7 75.0		Gateways Educational Trust Ltd Gay Abandon	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Corporate Property Management	Premises	Gas	123		1710-07179		57.3		Gazprom Energy	No No
Leeds City Council	31/10/2017 Resources and Housing	Corporate Property Management	Premises	Gas	123		1710-07181			1 R	Gazprom Energy	No
Leeds City Council	31/10/2017 Resources and Housing	Digital and Information Services	Capital	Other Costs	7		1710-07182		2,000.0		Gcs Recruitment Specialists	No
Leeds City Council	31/10/2017 Resources and Housing	Digital and Information Services	Capital	Other Costs	7		1710-07183		1,600.0		Gcs Recruitment Specialists	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-07184 1710-07185		1,107.0 5,905.3		Gedney Bulb Company Ltd Gedney Bulb Company Ltd	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-07186		5,905.3		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		1710-07187		130.0		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		1710-07188		-30.0		Gemco Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration		Operational Furniture And Equipment	203 285		1710-07189 1710-07190		76.0	0 R 0 R	Gemco Services Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	General Amenity For Clients/Residents Direct Work	549		1710-07190			0 R	Gen Register Office Ni	No Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		1710-07192			0 R	Gen Register Office Ni	Yes
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		1710-07193		220.5		Genie Care Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1710-07194			5 R	Genus Breeding Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Learning Places Learning Places	Capital Capital	Construction Construction	3		1710-07195 1710-07196		290,354.2 128,071.7		Geo Houlton & Sons Ltd Geo Houlton & Sons Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Community Safety		Other Hired And Contracted Services	265		1710-07197			8 R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside		Operational Materials	205		1710-07198		21.0		Geo Spence & Sons Ltd	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Operational Materials	205		1710-07199			3 R	Geo Spence & Sons Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-07200			3 R	Geo Spence & Sons Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Leeds Building Services Customer Access		Operational Materials Other Hired And Contracted Services	205 265		1710-07201 1710-07202		3.4 106.8	0 R	Geo Spence & Sons Ltd Georgi Tervassov	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Other Hired And Contracted Services	265		1710-07202		415.0		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	6,110.0	0 R	Geraldine Connor Foundation	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-07205		35.3		Gerflor Limited	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Leeds Building Services		Operational Materials	205		1710-07206		826.5		Gerflor Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1710-07207 1710-07208		50.0	0 R 0 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Contact	548		1710-07208			0 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	234.1	2 R	Get Cycling Cic	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Teaching Materials	202		1710-07211			0 R	Get Dressed For Battle	Yes
Leeds City Council	31/10/2017 Communities and Environment	Communities Property and Contracts		'Well Being' Large Grants Projects	230		1710-07212		442.0		Get Technology Together	No No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Resources and Housing	Property and Contracts Leeds Building Services		Conference Meetings Operational Materials	253 205		1710-07213 1710-07214		25.0 18.4	0 R 0 R	Gfs Community Enterprise Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-07214		60.0		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-07216		30.0		Ghe Stansfeld (Uk) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		7 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205		1710-07217		20	0.00 R	Ghe Stansfeld (Uk) Ltd	
Leeds City Council		7 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services				1710-07217			5.00 R	Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council		7 Resources and Housing	Leeds Building Services	Supplies and Services				1710-07219			0.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services	Operational Materials			1710-07220			0.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials			1710-07221			0.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials			1710-07222			0.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services		Operational Materials Operational Materials			1710-07223 1710-07224			0.00 R 0.00 R	Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council			Leeds Building Services Leeds Building Services		Operational Materials			1710-07224			0.00 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council			Leeds Building Services		Operational Materials			1710-07226			3.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/10/201	7 Resources and Housing	Leeds Building Services		Operational Materials			1710-07227			0.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		7 Resources and Housing		Transport	· ········· · · · · · · · · · · · · ·	345		1710-07228			1.60 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials			1710-07229			0.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1710-07230 1710-07231			0.00 R 0.00 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council			Leeds Building Services Leeds Building Services		Operational Materials	205		1710-07231			0.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		7 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-07233			0.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205		1710-07234			0.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205		1710-07235			3.50 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205		1710-07236			0.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council			Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1710-07237			0.00 R 0.00 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Operational Materials	205		1710-07238 1710-07239			0.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205		1710-07240			0.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		7 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-07241		30	0.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205		1710-07242			0.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205		1710-07243			0.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council			Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1710-07244 1710-07245			0.00 R 3.50 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Operational Materials	205		1710-07245			0.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials			1710-07247			0.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials			1710-07248		279	9.60 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205		1710-07249			3.90 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205		1710-07250			4.85 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council			Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1710-07251 1710-07252			3.20 R 3.80 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Operational Materials	205	19/10/2017	1710-07252	0.00		0.00 R	Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council			Leeds Building Services		Operational Materials	205		1710-07254			0.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/10/201	7 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-07255			0.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		7 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-07256			0.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205		1710-07257			0.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council		7 Resources and Housing 7 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-07258 1710-07259			0.00 R 4.65 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council			Leeds Building Services Leeds Building Services		Operational Materials			1710-07259			9.20 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		7 Resources and Housing	Leeds Building Services		Operational Materials			1710-07261			2.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials	205		1710-07262			2.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials			1710-07263			6.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council			Leeds Building Services		Operational Materials			1710-07264			6.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		7 Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			1710-07265 1710-07266			2.00 R 6.00 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Operational Materials			1710-07267			6.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		7 Resources and Housing	Leeds Building Services		Operational Materials			1710-07268			2.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		7 Resources and Housing	Leeds Building Services		Operational Materials		26/10/2017	1710-07269	0.00	478	3.40 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		7 Adults and Health	Services For Older People - 65 And Over		Nursing Home	570		1710-07270			1.31 R	Ghyll Royd Nursing Home	No
Leeds City Council		7 Adults and Health	Services For Older People - 65 And Over		Nursing Care Dementia	574		1710-07271			0.01 R	Ghyll Royd Nursing Home	No
Leeds City Council Leeds City Council		7 Resources and Housing 7 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			1710-07272 1710-07273			9.60 R 4.60 R	Gibbs & Dandy Gibbs & Dandy	No No
Leeds City Council		7 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials			1710-07273			4.40 R	Gibbs & Dandy	No
Leeds City Council		7 Communities and Environment		Transport	Plant Spares			1710-07275			9.30 R	Gibsons Garden Machinery Ltd	No
Leeds City Council		7 Communities and Environment		Transport	Plant Spares	346	06/10/2017	1710-07276	0.00	683	3.44 R	Gibsons Garden Machinery Ltd	No
Leeds City Council		7 Communities and Environment		Transport	Plant Spares	346	09/10/2017	1710-07277	0.00		0.53 R	Gibsons Garden Machinery Ltd	No
Leeds City Council		7 Communities and Environment		Transport	Plant Spares			1710-07278			4.92 R	Gibsons Garden Machinery Ltd	No
Leeds City Council Leeds City Council		7 Communities and Environment 7 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Supplies and Services	Plant Spares Operational Furniture And Equipment	346 203		1710-07279 1710-07280			1.40 R 0.00 R	Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	No No
Leeds City Council		7 Communities and Environment	Parks and Countryside		Operational Furniture And Equipment	203		1710-07281			3.00 R	Gibsons Garden Machinery Ltd	No
Leeds City Council		7 Communities and Environment		Transport	Plant Spares	346		1710-07282			9.82 R	Gibsons Garden Machinery Ltd	No
Leeds City Council		7 Communities and Environment		Transport	Plant Spares	346		1710-07283			3.51 R	Gibsons Garden Machinery Ltd	No
Leeds City Council		7 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-07284			5.41 R	Gibsons Garden Machinery Ltd	No
Leeds City Council		7 Communities and Environment			Plant Spares	346		1710-07285			0.77 R	Gibsons Garden Machinery Ltd	No
Leeds City Council Leeds City Council		7 Communities and Environment 7 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1710-07286 1710-07287			4.16 R 1.04 R	Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	No No
Leeds City Council		7 Communities and Environment		Transport	Plant Spares			1710-07287			7.93 R	Gibsons Garden Machinery Ltd	No
Leeds City Council		7 Communities and Environment	Parks and Countryside	Transport	Plant Spares			1710-07289			7.93 R	Gibsons Garden Machinery Ltd	No
Leeds City Council	31/10/201	7 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/10/2017	1710-07290	0.00	1,175	5.93 R	Gibsons Garden Machinery Ltd	No
Leeds City Council	31/10/201	7 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/10/2017	1710-07291	0.00	1,427	7.49 R	Gibsons Garden Machinery Ltd	No
Leeds City Council		7 Communities and Environment			Plant Spares			1710-07292			5.94 R	Gibsons Garden Machinery Ltd	No
Leeds City Council Leeds City Council		7 Communities and Environment 7 Children and Families		Transport Third Party Payments	Plant Spares Services Rendered By Other Organisations			1710-07293 1710-07294			4.27 R 3.00 R	Gibsons Garden Machinery Ltd Giddy Zebras Childcare	No
Leeds City Council as Accountable Body		7 Social Services Pooled Budgets			Day Centre			1710-07294			5.50 R	Gift People Ltd	No No
Leeds City Council		7 Children and Families			Placement Support			1710-07296			0.99 R	Giftvouchershop.Co.Uk	Yes
Leeds City Council		7 Children and Families			Placement Support	550	07/09/2017	1710-07297	0.00		0.99 R	Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/10/201	7 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11/09/2017	1710-07298	0.00	200	0.99 R	Giftvouchershop.Co.Uk	Yes
Leeds City Council		7 Children and Families			Placement Support	550		1710-07299			0.99 R	Giftvouchershop.Co.Uk	Yes
Leeds City Council		7 Children and Families			Placement Support			1710-07300			0.99 R	Giftvouchershop.Co.Uk	Yes
Leeds City Council Leeds City Council		7 Children and Families 7 Strategic Accounts	Safeguarding Targeted & Specialist Miscellaneous					1710-07301 1710-07302			0.99 R 0.00 R	Giftvouchershop.Co.Uk Gildersome Action Group	Yes No
Leeds City Council		7 Children and Families	Partnerships	Supplies and Services				1710-07302			3.43 R	Gildersome Arms	Yes
Leeds City Council		7 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1710-07304		22,329		Gill Demolitions Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditu Code	Payment Transac Date Numbe	tion Irrecoverabl			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 1710-0	305 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 1710-0		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 1710-0		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 1710-0		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 1710-0		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 1710-0		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	570 265	18/10/2017 1710-0		7,456.96 R 76.50 R	Gilmerton Care Home REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services SP Contracts & SECC	Supplies and Services Other Hired And Contracted Services Third Party Payments Supporting Ppl - Block Gross Chargeable	514	16/10/2017 1710-0 04/10/2017 1710-0		38,000.00 R	Gipsil	No No
Leeds City Council	31/10/2017 Resources and Housing	SP Contracts & SECC	Third Party Payments Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514	04/10/2017 1710-0		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 1710-0		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 1710-0		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 1710-0	317 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 1710-0	318 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 Organisation		27/10/2017 1710-0		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 1710-0		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 1710-0		616.01 R	GI-Assesment.Co.Uk	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services Teaching Materials	202	27/09/2017 1710-0		232.71 R	GI-Assesment.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Nursing Home Third Party Payments Residential	570 580	18/10/2017 1710-0 18/10/2017 1710-0		15,825.62 R 2,008.37 R	Gledhow Christian Care Home Gledhow Christian Care Home	No 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 1710-0		8,251.00 R	Gledhow Lodge	No 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 1710-0		2,700.76 R	Gledhow Lodge	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services Insurance Claims	248	02/10/2017 1710-0		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 1710-0		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 1710-0		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 1710-0	330 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 1710-0		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 1710-0		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 1710-0		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 1710-0		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 1710-0		1,750.00 R	Glengarth Hotel	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Services For Older People - 65 And Over Capital Maintenance	Third Party Payments Residential Care Dementia Capital Construction	571 3	18/10/2017 1710-0 16/10/2017 1710-0		933.04 R 3,274.14 C	Glenrosa Glidefield Ltd	No No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services Advertising	211	04/10/2017 1710-0		500.00 R	Global Radio Services Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Other Hired And Contracted Services	265	03/10/2017 1710-0		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 1710-0		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 1710-0		43.25 R	Gloveman Supplies	Yes
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services Operational Materials	205	16/10/2017 1710-0		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 1710-0		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 1710-0		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 1710-0		45.83 R	Go Leeds	Yes
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Clothing & Uniforms	241	06/09/2017 1710-0		90.00 R	Go Leeds	Yes
Leeds City Council	31/10/2017 City Development	Highways	Capital Other Costs Supplies and Services Other Hired And Contracted Services	7	18/10/2017 1710-0		4,095.00 C	Go Traffic Management Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Other Hired And Contracted Services Supplies and Services Memberships	265 226	05/10/2017 1710-0 03/09/2017 1710-0		300.00 R 186.72 R	Goals Soccer Centres Google *adws3049165359	No Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Memberships Supplies and Services Advertising	211	03/09/2017 1710-0		500.00 R	Google *adws8181790945	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Advertising	211	07/09/2017 1710-0		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 1710-0		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 1710-0		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 1710-0	354 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 1710-0		500.00 R	Google *adws8181790945	Yes
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport Private Hire	360	25/10/2017 1710-0		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 1710-0		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 1710-0		151.60 R	Gorgemead Limited	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Income Service Charges & Security Fees Income Service Charges & Security Fees	938	23/10/2017 1710-0		152.99 R 30.00 R	Gough & Kelly Security Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Waste Management	Income Service Charges & Security Fees Premises Maintenance Of Buildings	938 101	23/10/2017 1710-0 27/10/2017 1710-0		140.00 R	Gough & Kelly Security Ltd Gough & Kelly Security Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services Operational Furniture And Equipment	203	25/10/2017 1710-0		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 1710-0		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 1710-0		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 1710-0		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 1710-0		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 1710-0		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 1710-0		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 1710-0		324.00 R	Grace Homecare Ltd	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Resources and Housing	Services For Older People Under 65 P/Dis	Third Party Payments Home Care Supplies and Services Operational Materials	568	25/10/2017 1710-0		295.20 R	Grace Homecare Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	02/10/2017 1710-0 25/10/2017 1710-0		5,756.46 R 1,258.90 R	Gradus Carpets Gradus Carpets	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	25/10/2017 1710-0		1,172.88 R	Gradus Carpets	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	26/10/2017 1710-0		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 1710-0		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 1710-0		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 1710-0		14.82 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	02/10/2017 1710-0	378 0.00	16.25 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	02/10/2017 1710-0		20.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	02/10/2017 1710-0		45.23 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	02/10/2017 1710-0		35.20 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 205	02/10/2017 1710-0		45.18 R 92.92 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	02/10/2017 1710-0 02/10/2017 1710-0		92.92 R 20.85 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	02/10/2017 1710-0		28.35 R 28.35 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	02/10/2017 1710-0		42.16 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	02/10/2017 1710-0		38.73 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	02/10/2017 1710-0		15.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	02/10/2017 1710-0		57.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	02/10/2017 1710-0		35.04 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	02/10/2017 1710-0		39.70 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	02/10/2017 1710-0	392 0.00	316.92 R	Grafton Merchanting Gb Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	02/10/2017	1710-07393	0.00	45.28	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07394		7.14		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07395		25.31		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07396		127.87		Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-07397 1710-07398		171.93 21.00		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Operational Materials	205		1710-07399		52.95		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07333		15.06		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Materials	205		1710-07401		1,964.16		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Materials	205		1710-07402		3,437.70		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Materials	205	05/10/2017	1710-07403	0.00	2,875.00	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07404		9.06		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07405		15.00		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07406		21.68		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-07407		6.44		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-07408 1710-07409		20.08 16.25		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07410		21.06		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07411		4.93		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07412		148.97		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	06/10/2017	1710-07413	0.00	12.01	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07414		15.92		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07415		105.21		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07416		62.97		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07417		43.54		Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-07418 1710-07419		48.82 35.73		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Operational Materials	205		1710-07419		52.95		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-07420		57.00		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07422		0.77		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07423		17.77		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017	1710-07424	0.00	10.09	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017	1710-07425	0.00	43.02		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07426		5.73		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07427		16.50		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07428		26.07		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-07429 1710-07430		127.87 56.67		Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-07430		33.86		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-07431		30.85		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07433		100.18		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07434		5.25		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	16/10/2017	1710-07435	0.00	13.02	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07436		18.78		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07437		29.12		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07438		27.76		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07439		27.95		Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-07440 1710-07441		41.84 298.35		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Operational Materials	205		1710-07441		103.33		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07443		25.97		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07444		65.42		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	19/10/2017	1710-07445	0.00	56.47	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07446		54.91		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07447		32.52		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07448		19.42		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07449		21.53		Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-07450 1710-07451		21.94 25.05		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Operational Materials	205		1710-07451		681.96		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07452		15.06		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07454		117.63		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	19/10/2017	1710-07455	0.00	6.15		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07456		16.25		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07457		8.35		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07458		28.20		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials	205		1710-07459		8.15		Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-07460 1710-07461		261.95 127.87		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-07461		243.97		Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07463		63.06		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07464		51.40		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07465		7.00		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07466		16.25	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	26/10/2017	1710-07467	0.00	48.51	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07468		20.67		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07469		35.20		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07470		214.37		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07471		6.32		Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-07472 1710-07473		72.35 19.59		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Operational Materials	205		1710-07473		268.78		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07475		206.48		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07476		64.22		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	26/10/2017	1710-07477	0.00	15.50	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	26/10/2017	1710-07478	0.00	92.64	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-07479		11.42		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	26/10/2017	1710-07480	0.00	11.30	К	Grafton Merchanting Gb Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital O Revenue	r Benificiary 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 Merchanting Gb Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		1710-07482			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		1710-07483			00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625 625		1710-07484 1710-07485			00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-07486			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.		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		1710-07488		2,828.		Granby Rose	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-07489		291.		Grange Nursery	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 Resources and Housing	Strategic Shared Services	Supplies and Services Supplies and Services		265 205		1710-07490 1710-07491		20,197. 653.		Grant Thornton Uk Llp Granthams Ltd	No No
Leeds City Council	31/10/2017 Residuces and Flooding	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1710-07492			35 R	Gravity	Yes
Leeds City Council	31/10/2017 Communities and Environment	Community Safety	Supplies and Services		265		1710-07493			84 R	Grax Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Community Safety	Supplies and Services		265		1710-07494			58 R	Grax Ltd	Yes
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Resources and Housing	Services For Older People - 65 And Over	Third Party Payments	Home Care Other Hired And Contracted Services	568 265		1710-07495 1710-07496		2,551.		Grayson Homecare	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Adults and Health	Shared Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Nursing Home	570		1710-07496		2,375. 44,176.		Great Northern Envelope Co Ltd Green Acres Nursing Home	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1710-07498		1,861.		Green Acres Nursing Home	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		265		1710-07499			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	505		1710-07500		2,520.		Greenacre Pre-School	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Cleaner Neighbourhood Teams	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Clothing & Uniforms	511 241		1710-07501 1710-07502		275.	78 R 50 R	Greenacre Pre-School Greenham Trading Ltd	No Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		241		1710-07502			66 R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		241		1710-07504			00 R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		241		1710-07505		177.		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services		210		1710-07506			25 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks And Countryside Highways	Supplies and Services Supplies and Services		210 241		1710-07507 1710-07508			69 R 62 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		241		1710-07509		119.		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		241		1710-07510		267.		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128		1710-07511			12 R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		241		1710-07512		864.		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks And Countryside Waste Management	Supplies and Services Supplies and Services		241 241		1710-07513 1710-07514			75 R 02 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		241		1710-07515		206.		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		241		1710-07517		373.		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Supplies and Services		241 241		1710-07518		416.		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Supplies and Services		241		1710-07519 1710-07520			00 R 00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1710-07521		282.		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		205		1710-07523			75 R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Premises		241 127		1710-07524 1710-07525			29 R 76 R	Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management	Supplies and Services	Cleaning Maintenance & Toiletries Clothing & Uniforms	241		1710-07525			76 R 00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		241		1710-07527		223.		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		241		1710-07528		167.		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Community Safety	Supplies and Services		241		1710-07529			00 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks And Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		205 241		1710-07530 1710-07531		269. 222.		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		210		1710-07531		110.		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Environmental Action (City Centre)	Supplies and Services		203		1710-07533		35.	12 R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1710-07534			90 R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services		203 203		1710-07535			13 R	Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Environmental Action (City Centre) Highways	Supplies and Services Supplies and Services		203		1710-07536 1710-07537			92 R 72 R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		241		1710-07538			03 R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		241	11/09/2017	1710-07539	0.00		02 R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		241		1710-07540			69 R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts	Supplies and Services Supplies and Services		241 205	11/09/2017	1710-07541 1710-07542	0.00		20 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks And Countryside Waste Management	Supplies and Services		210		1710-07542			16 R 00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes 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		210		1710-07545			80 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services		241		1710-07546 1710-07547			50 R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Waste Management Highways	Supplies and Services Supplies and Services		210 241		1710-07547			33 R 09 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		241		1710-07549			45 R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		210	12/09/2017	1710-07550	0.00		40 R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside		Operational Materials	205		1710-07551			50 R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		241		1710-07552			00 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Supplies and Services		241 241		1710-07553 1710-07554			14 R 45 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		241		1710-07555		576.		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		201		1710-07557			87 R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Environmental Action (City Centre)	Supplies and Services Supplies and Services		241 241		1710-07558		28. 271.	00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241		1710-07559 1710-07560			00 R 60 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		241		1710-07561			22 R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	15/09/2017	1710-07562	0.00	99.	04 R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Environmental Action (City Centre)	Supplies and Services		241		1710-07563			96 R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts		Clothing & Uniforms	241		1710-07564			67 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property And Contracts Property And Contracts	Supplies and Services Supplies and Services		241 241		1710-07565 1710-07566			67 R 67 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts Property And Contracts	Supplies and Services		241		1710-07567		411.		Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		241		1710-07568			15 R	Greenham Trading Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable		Capital O Revenue		Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	Code 241	18/09/2017	1710-07569			00 R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts		Clothing & Uniforms	241		1710-07570			00 R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241		1710-07571			00 R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241		1710-07572			50 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Community Safety Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1710-07573 1710-07574			90 R 90 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210		1710-07574			00 R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-07576			83 R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241		1710-07577			75 R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-07578			50 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks And Countryside Highways	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241		1710-07579 1710-07580			50 R 00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210		1710-07581			03 R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210		1710-07582			27 R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1710-07583			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		1710-07584			60 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Office Consumables Services Rendered By Other Organisations	210 511		1710-07585 1710-07586			94 R 07 R	Greenham Trading Ltd Greenside Care Club	Yes No
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-07587			23 R	Green-Tech Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-07588			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		1710-07589			00 R	Greg Kotovs	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-07590			30 R	Greggs	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Partnerships Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Memberships	231 226		1710-07591 1710-07592			00 R 98 R	Greggs Plc Grey Matter Ltd	Yes Yes
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1710-07593			00 R	Greyhound Box & Packaging Ltd	No.
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1710-07594		1,060		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		1710-07595			12 R	Greys Nursing Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1710-07596		7,481		Greystones Nursing Home	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Home	574 570		1710-07597 1710-07598		1,954 3,235		Greystones Nursing Home Greystones Nursing Home	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1710-07599		2,530		Greystones Nursing Home	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-07600		4,080		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		1710-07601		1,596		Greystones Nursing Home	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		1710-07602			08 R	Grillitypecom	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances	634 634		1710-07603 1710-07604			25 R 40 R	Gro Hm Passport Office	Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634		1710-07604			40 R 40 R	Gro Hm Passport Office Gro Hm Passport Office	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		1710-07606			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		1710-07607			25 R	Gro Hm Passport Office	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265		1710-07608			25 R	Gro Hm Passport Office	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Highways Parks and Countryside		Operational Materials Other Hired And Contracted Services	205 265		1710-07609 1710-07610		1,514 5,000		Ground-Guards Ltd Groundwork Leeds	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	SP Contracts & SECC	Supplies and Services	Grants To Voluntary Organisations	293		1710-07610		10,000		Groundwork Leeds Groundwork Leeds	No No
Leeds City Council	31/10/2017 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1710-07612		1,690		Groundwork Leeds	No
Leeds City Council	31/10/2017 Adults and Health	Public Health		Services Rendered By Voluntary Sector	505		1710-07613		8,333		Groundwork Leeds	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Non-Recurring Grants	227		1710-07614		8,757		Groundwork Leeds	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Parks and Countryside Public Health		Non-Recurring Grants Services Rendered By Voluntary Sector	227 505		1710-07615 1710-07616		12,104 10,833		Groundwork Leeds Groundwork Leeds	No No
Leeds City Council	31/10/2017 Addits and Treath 31/10/2017 Communities and Environment	Parks and Countryside	Capital	Construction	3		1710-07617		8,000		Groundwork Leeds	No
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services	College Contracts	276		1710-07618		11,600		Groundwork Leeds	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-07619		6,245		Grove Building Solutions Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-07620		16,715		Grove Building Solutions Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1710-07621 1710-07622		5,900 11,400		Grove Building Solutions Limited Grove Building Solutions Limited	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1710-07623		29,509		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		1710-07625		2,515		Grove Court Nursing Home	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 Residential Care Dementia	570 571		1710-07626		2,369 13,418		Grove Court Nursing Home Grove Park Residential Home	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580		1710-07627 1710-07628		2,964		Grove Park Residential Home	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1710-07629			00 R	Gt Flowers	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1710-07630			68 R	Gt Flowers	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1710-07631			60 R	Gt Flowers	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks And Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		1710-07632 1710-07633			10 R 20 R	Gt Flowers Gt Flowers Ltd	No Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	204		1710-07633			20 K 19 R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink	231		1710-07635			67 R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Food & Drink	231		1710-07636			21 R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1710-07637			44 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1710-07638 1710-07639			11 R 04 R	Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1710-07639			60 R	Gt Produce Ltd	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231		1710-07641			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		Food & Drink	231		1710-07643			60 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Partnerships Libraries, Arts & Heritage		Food & Drink Food & Drink	231 231		1710-07644 1710-07645			13 R 55 R	Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Food & Drink Food & Drink	231		1710-07645			55 K 69 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink	231	11/09/2017	1710-07647	0.00		71 R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-07648		18	73 R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Food & Drink	231		1710-07649			14 R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Libraries, Arts & Heritage		Food & Drink Food & Drink	231		1710-07650 1710-07651			61 R 42 R	Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231 231		1710-07651			42 R 24 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/10/2017 Criminer and Families 31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services		231		1710-07653			80 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	1710-07654	0.00	19	21 R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1710-07655			22 R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	FUOU & DRINK	231	15/09/2017	1710-07656	0.00	146	04 R	Gt Produce Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	nt Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	Code 231	15/09/2017	1710-07657	0.00	26.00 R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Food & Drink	231		1710-07658		41.10 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage		Food & Drink Food & Drink	231 231		1710-07659 1710-07660		23.96 R 17.12 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink	231		1710-07661		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		Food & Drink	231		1710-07663		133.10 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage		Food & Drink Food & Drink	231 231		1710-07664 1710-07665		61.03 R 10.46 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink	231		1710-07666		18.91 R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231		1710-07667		21.38 R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships		Food & Drink	231 231		1710-07668		33.31 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Libraries, Arts & Heritage Partnerships	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		1710-07669 1710-07670		15.78 R 23.10 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1710-07671		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		1710-07672		8.75 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1710-07673 1710-07674		134.60 R 6.15 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-07674		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		1710-07676		32.92 R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-07677		19.42 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1710-07678 1710-07679		6.12 R 18.54 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-07680		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		1710-07681		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		1710-07682		34.83 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Partnerships Shared Services	Supplies and Services Employees	Food & Drink Recruitment Advertising	231 80		1710-07683 1710-07684		31.58 R 1,900.00 R	Gt Produce Ltd Guardian News & Media Ltd	Yes No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80		1710-07685		750.00 R	Guardian News & Media Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Communities	Premises	Hire of meeting rooms	143		1710-07686		9.00 R	Guiseley (Aos) Theatre	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511		1710-07687 1710-07688		53.03 R	Guiseley Childrens Day Nursery	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 Resources and Housing	Miscellaneous HRA Housing Leeds	Supplies and Services Capital	Non-Recurring Grants Construction	227 3		1710-07688		37.00 R 15,033.57 C	Guiseley Methodist Church Gunite (Eastern) Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-07690		3,958.34 R	Guy Swiffen	No
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development		Other Hired And Contracted Services	265		1710-07691		5,000.00 R	Gva Grimley Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Libraries, Arts & Heritage	Transport Premises	Plant Hire - By Directorate Cleaning Maintenance & Toiletries	305 127		1710-07692 1710-07693		194.00 R 144.00 R	H & P Services H C Slingsby Plc	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-07694		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		1710-07696		95.46 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1710-07697 1710-07698		106.07 R 691.75 R	H Perigo H Ribeiro	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-07699		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		1710-07700		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		1710-07701		4,375.68 R	H W Martin Waste Limited	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Grants	625 635		1710-07702 1710-07703		1,096.53 R 440.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546		1710-07704		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		1710-07705		276.53 R	Habinteg	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551 231		1710-07706		300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks and Countryside Libraries, Arts & Heritage		Food & Drink Food & Drink	231		1710-07707 1710-07708		194.85 R 24.28 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink	231		1710-07709		51.22 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink	231		1710-07710		18.76 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside		Food & Drink Food & Drink	231 231		1710-07711 1710-07712		402.78 R 100.03 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Food & Drink	231		1710-07712		100.03 R 109.48 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink	231	11/10/2017	1710-07714	0.00	61.56 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Food & Drink	231		1710-07715		314.04 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services		Food & Drink Food & Drink	231 231		1710-07716 1710-07717		15.57 R 23.71 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1710-07718		9.49 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1710-07719		9.49 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231		1710-07720		97.58 R 100.16 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231 231		1710-07721 1710-07722		18.21 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-07723		27.04 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink	231		1710-07724		41.79 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Food & Drink Food & Drink	231 231		1710-07725 1710-07726		16.36 R 5.02 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1710-07727		5.02 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		231	18/10/2017	1710-07728	0.00	84.18 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1710-07729		46.46 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside		Food & Drink Food & Drink	231 231		1710-07730 1710-07731		95.28 R 102.22 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Food & Drink	231		1710-07732		395.11 R	Haighs (Guiseley) 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 (Guiseley) Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-07734		13.25 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1710-07735 1710-07736		79.53 R 428.83 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1710-07736		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		1710-07739		670.07 R	Hales Group Ltd Hales Group Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-07740 1710-07741		749.32 R 1,008.70 R	Hales Group Ltd Hales Group Ltd	No 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	1710-07742	0.00	504.35 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		1710-07743		5,081.25 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	1710-07744	0.00	643.20 R	Hales Group Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary 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	4,722.8	7 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		1710-07746		72,233.7		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		1710-07747		6,646.6		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		1710-07748		749.3		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		1710-07749		648.4		Hales Group Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-07750 1710-07751		504.3 317.0		Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-07751		4,337.3		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		1710-07753		772.3		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		1710-07754		683.1		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	5,043.5		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		1710-07756		78,595.7		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		1710-07757		6,398.0		Hales Group Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		285		1710-07758		88.3		Halfords 0472	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Customer Access Partnerships	Supplies and Services Third Party Payments	Office Furniture & Equipment SEN Placements	201 566		1710-07759 1710-07760		25.0 21,625.8		Halfords 0878 Hall Cliffe School	Yes No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-07760		10,000.0		Halls Builders Leeds Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-07762		27.0		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		1710-07763		37,747.0		Hamara (HIc)	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	1710-07764	0.00	0.0) R	Hamara (HIc)	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		1710-07765		-560.0		Hamara (Hlc)	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		1710-07766		1,812.0		Hamara (Hic)	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	564 564		1710-07767		280.0		Hamara (HIc)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564		1710-07768 1710-07769		280.0 2,232.0		Hamara (Hlc) Hamara (Hlc)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-07709		560.0		Hamara (Hic)	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		1710-07771		1,800.0		Hamara (Hic)	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		1710-07772		840.0		Hamara (HIc)	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		1710-07773		840.0		Hamara (Hic)	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		1710-07774		1,243.2		Hamara (Hic)	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		1710-07775		840.0		Hamara (Hic)	No
Leeds City Council as Accountable Body 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	561 564		1710-07776 1710-07777		1,120.0		Hamara (HIc)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564		1710-07777		840.0 840.0		Hamara (Hlc) Hamara (Hlc)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-07778		840.0		Hamara (HIc)	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		1710-07780		840.0		Hamara (Hic)	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		1710-07781		1,400.0) R	Hamara (HIc)	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		1710-07782		560.0) 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		1710-07783		7,200.0		Hamara Hlc	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-07784		1,465.9		Hambleton Court	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Insurance	Customer Access Insurance	Supplies and Services Supplies and Services		265 248		1710-07785 1710-07786		744.4 25,000.0		Hameed Ameen Hampson Hughes	No No
Leeds City Council as Accountable Body	31/10/2017 Insurance 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-07787		116.2		Handicare Accessibility Ltd	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-07788		987.5		Handicare Accessibility Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-07789		987.5		Handicare Accessibility Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205	13/10/2017	1710-07790	0.00	418.3) R	Handicare Accessibility Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-07791		196.3		Handicare Accessibility Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203		1710-07792		337.4		Handicare Accessibility Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205 205		1710-07793		407.5		Handicare Accessibility Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1710-07794 1710-07795		400.0 129.5		Handicare Accessibility Ltd Handicare Accessibility Ltd	No No
Leeds City Council as Accountable Body	31/10/2017 Resources and Housing 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-07796		97.9		Handicare Accessibility Ltd	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services		277		1710-07797		480.0		Hands Free Computing Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		205	02/10/2017	1710-07798	0.00	525.7	7 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		205		1710-07799		397.6		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		205		1710-07800		310.4		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		205		1710-07801		239.2		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205		1710-07802 1710-07803		-48.5 -16.1		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		205		1710-07803		773.4		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-07805		46.0		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		205	23/10/2017	1710-07806	0.00	5,898.9		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		205		1710-07807		9,900.9		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		205		1710-07808		5,165.3		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		205		1710-07809		2,545.3		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways	Supplies and Services Supplies and Services		205 205		1710-07810 1710-07811		2,567.6 1,049.3		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Highways Parks and Countryside	Supplies and Services		205		1710-07811		784.2		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		205		1710-07813		1,041.4		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		205		1710-07814		239.4		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials	205		1710-07815		5,225.5	9 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	3,930.0) R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials	205		1710-07817		249.2		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		205		1710-07818		2,706.4		Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205		1710-07819 1710-07820		505.3 3,864.5		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Supplies and Services		205		1710-07820		234.9		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		205		1710-07821		3,554.4		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		205		1710-07823		3,567.5		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-07824		159.6	2 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		205		1710-07825		245.1		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		205		1710-07826		232.1		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials Operational Materials	205		1710-07827		245.1		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways		Operational Materials Operational Materials	205 205		1710-07828 1710-07829		245.4 248.7		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205		1710-07829		163.4		Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-07831		518.7		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-07832		2,595.1		Hanson Quarry Products Europe Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name Purpose	Ex			Transaction Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma	aterials 20	05		1710-07833		.46 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07834		.06 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Ma Supplies and Services Operational Ma				1710-07835 1710-07836		.55 R .81 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07837		.19 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07838			Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07839		.37 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07840		.06 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Ma Supplies and Services Operational Ma				1710-07841 1710-07842		.72 R .60 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07843			Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07844			Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07845			Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07846			Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Ma Supplies and Services Operational Ma				1710-07847 1710-07848		.56 R .86 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07849		.22 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07850		.46 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07851		.83 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07852		.62 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Ma Supplies and Services Operational Ma				1710-07853 1710-07854			Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07855		.13 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07856		.54 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07857		.20 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07858		.30 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Ma Supplies and Services Operational Ma				1710-07859 1710-07860			Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07861			Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07862		.89 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07863		.24 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07864			Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07865			Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Highways Parks and Countryside	Supplies and Services Operational Ma Supplies and Services Operational Ma				1710-07866 1710-07867		.81 R .02 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Highways	Supplies and Services Operational Ma				1710-07868			Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07869		.77 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07870		.81 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07871		.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Ma Supplies and Services Operational Ma				1710-07872 1710-07873		.50 R .20 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07873		.81 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07875		.86 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07876			Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07877		.17 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07878		.12 R .34 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Ma Supplies and Services Operational Ma				1710-07879 1710-07880		.60 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07881		.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07882		.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07883		.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Ma Supplies and Services Operational Ma				1710-07884 1710-07885		.50 R .95 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07886		.25 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07887		.40 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07888		.30 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07889		.25 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma Supplies and Services Operational Ma				1710-07890		.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Ma Supplies and Services Operational Ma				1710-07891 1710-07892		.25 R .00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07893		.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma	aterials 20	05	30/10/2017	1710-07894	0.00 28	.75 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07895		.25 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development	Highways Highways	Supplies and Services Operational Ma Supplies and Services Operational Ma				1710-07896 1710-07897		.25 R .25 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07898		.25 K .00 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma		05		1710-07899		.25 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07900		.75 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07901		.25 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07902		.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Ma Supplies and Services Operational Ma				1710-07903 1710-07904		.33 R .50 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07304		.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma		05		1710-07906		.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma	aterials 20	05	30/10/2017	1710-07907	0.00 69	.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07908		.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Ma Supplies and Services Operational Ma				1710-07909 1710-07910		.25 R .25 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Ma Supplies and Services Operational Ma				1710-07910		.25 K .00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma		05		1710-07911		.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma	aterials 20	05	30/10/2017	1710-07913	0.00 5	.75 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07914		.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma Supplies and Services Operational Ma				1710-07915 1710-07916		.75 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Ma Supplies and Services Operational Ma				1710-07916		.00 R .00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma				1710-07917		.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Ma	aterials 20	05	30/10/2017	1710-07919	0.00 34	.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Operational Ma	aterials 20	05	30/10/2017	1710-07920	0.00 330	.08 R	Hanson Quarry Products Europe Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	Code 205	31/10/2017	1710-07921	0.00	365.4	3 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		1710-07922		273.3		Hanson Quarry Products Europe 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		1710-07923		19,633.5		Hapton Care Homes	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 634		1710-07924		250.0		Hardall International Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634		1710-07925 1710-07926		80.0 40.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-07927		639.8		Hardstaff Barriers Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70		1710-07928		150.0		Harehills Cic	No
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Employees	Training & Development	70		1710-07929		-170.5		Harehills Cic	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70 70		1710-07930		150.0 150.0		Harehills Cic Harehills Cic	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Employees Employees	Training & Development Training & Development	70		1710-07931 1710-07932		150.0		Harehills Cic	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143		1710-07933		134.4		Harehills Cic	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services	Other Hired And Contracted Services	265		1710-07934		209.5		Harehills Cic	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Employees	Training & Development	70		1710-07935		708.0		Harehills Cic	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Elections, Licensing and Registration Partnerships	Employees Employees	Training & Development Training & Development	70 70		1710-07936 1710-07937		150.0 125.8		Harehills Cic Harehills Cic	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Training & Development Training Costs	71		1710-07937		200.0		Harehills Cic	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Employees	Training & Development	70		1710-07939		-52.5		Harehills Cic	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70		1710-07940		150.0		Harehills Cic	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70		1710-07941		150.0		Harehills Cic	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Employees Employees	Training & Development Training & Development	70 70		1710-07942 1710-07943		150.0 150.0		Harehills Cic Harehills Cic	No No
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1710-07943		100.0		Harehills Cic	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Employees	Training & Development	70	16/10/2017	1710-07945	0.00	429.0		Harehills Cic	No
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Employees	Training & Development	70		1710-07946		170.5		Harehills Cic	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Safeguarding Targeted & Specialist Social Services Support Services	Employees Employees	Training Costs Training & Development	71 70		1710-07947 1710-07948		100.0 52.5		Harehills Cic Harehills Cic	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1710-07948		40.6		Harehills Cic	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1710-07950		36.7		Harehills Cic	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Employees	Training & Development	70	23/10/2017	1710-07951	0.00	356.0) R	Harehills Cic	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Employees	Training & Development	70		1710-07952		386.0		Harehills Cic	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families	Partnerships	Employees	Training & Development	70 70		1710-07953 1710-07954		531.0		Harehills Cic Harehills Cic	No No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Social Services Support Services Safeguarding Targeted & Specialist	Employees Employees	Training & Development Training Costs	71		1710-07954		360.0 100.0		Harehills Cic	No No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1710-07956		300.0		Harehills Irish Men'S Group	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1710-07957		250.0		Harehills Lane Baptist Church	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205		1710-07958		44.4		Harewood Bridge Sawmil	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-07959 1710-07960		283.2 315.5		Harewood Bridge Sawmil Harewood Bridge Sawmil	Yes Yes
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		1710-07961		3,000.0		Harris Legal (Uk) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1710-07962		220.3		Harrison Hire & Sales	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-07963		199.5		Harrogate & District T	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312		1710-07964		2.1		Harrogate Borough Coun	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571		1710-07965 1710-07966		9,252.6 9,473.1		Harrogate Lodge Harrogate Lodge	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1710-07967		15,658.3		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	8,172.8	3 R	Harrogate Lodge	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		1710-07969		81.6		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-07970 1710-07971		81.6 326.6		Harrogate Skills 4 Living Centre Harrogate Skills 4 Living Centre	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-07971		188.0		Harrogate Skills 4 Living Centre	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		1710-07973		472.9		Harrogate Skills 4 Living Centre	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		1710-07974		2,488.2		Harry Priestley House	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-07975		290.2 13,893.7		Hart & Sumpner Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-07976 1710-07977		10,788.5		Hart & Sumpner Limited 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		1710-07978		12,308.0		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		1710-07979		10,658.8		Hart & Sumpner Limited	No
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Training & Development	70		1710-07980		7,080.0		Hasca Limited	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Social Services Support Services Safeguarding Targeted & Specialist	Employees Third Party Payments	Training & Development Services Rendered By Other Organisations	70 511		1710-07981 1710-07982		3,540.0 95.4		Hasca Limited Hatching Pre-School	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-07983		1,939.0		Hather Plant Hire Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-07984		1,683.5		Hather Plant Hire Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-07985		1,424.7		Hather Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Resources and Housing	Services For Adults Under 65 Mental/Dis Leeds Building Services	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265		1710-07986 1710-07987		2,150.0 750.0		Hatzfeld Care Limited Haven Building & Maintenance Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-07987		1,000.0		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		1710-07989		1,426.8		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		1710-07990		8,649.7		Havenmere Care Home	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1710-07991		1,598.5		Hawkshead Brewery Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Income	Non Dwelling Rents	952 926		1710-07992		-224.7		Hawkshead Brewery Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Income Third Party Payments	Nursery Fees Income Services Rendered By Other Organisations	511		1710-07993 1710-07994		172.0 152.4		Hayley Peach	No 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		1710-07995		315.0		Hays Specialist Recruitment 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	1710-07996	0.00	315.0		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Digital and Information Services	Capital	Other Costs	7		1710-07997		371.1		Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs	7 7		1710-07998 1710-07999		371.1: 371.1:		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Digital and Information Services	Capital	Other Costs	7		1710-07999		371.1		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	10/10/2017	1710-08001	0.00	556.7	3 C	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200		1710-08002		50.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Adults and Health	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 70		1710-08003 1710-08004		1,160.0		Hazel Hill Lettings Ltd Hazel Hunter T/A Thinktank Training	No No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Social Services Support Services Communities	Employees Supplies and Services	Training & Development 'Well Being' Large Grants Projects	230		1710-08004		400.0 1,000.0		Hb Mama Dreads Masqueraders	No No
Leeds City Council	31/10/2017 Communices and Environment	Planning & Sustainable Development	Supplies and Services	Operational Furniture And Equipment	203		1710-08006		715.8		Hdew Cameras	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	1710-08007	0.00	11.4	3 R	Headingley Hall 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	1710-08008	0.00	24,995.2	R	Headingley Hall Nursing Home	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount		Capital Or	Benificiary 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	Residential	Code 580	18/10/2017	1710-08009	0.00	2,165.3	4 R	Headingley Hall Nursing Home	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-08010		3,528.00		Headingley Pre School	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Miscellaneous		Services Rendered By Other Organisations	511		1710-08011		1,569.8° 500.00		Headingley Pre School	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 City Development	Economic Development		Non-Recurring Grants Food & Drink	227 231		1710-08012 1710-08013		87.1		Headingley Veterans Social Fund Headrow House	No Yes
Leeds City Council	31/10/2017 Resources and Housing	SP Contracts & SECC		Supporting Ppl - Block Gross Chargeable	514		1710-08014		297.0		Headrow Housing Group	No
Leeds City Council	31/10/2017 Communities and Environment	Communities		'Well Being' Large Grants Projects	230		1710-08015		450.00		Heads Together Productions Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Communities		'Well Being' Large Grants Projects	230		1710-08016		2,267.0		Heads Together Productions Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Day Centre Day Centre	564 564		1710-08017 1710-08018		245.00 490.00		Health For All (Leeds) Ltd Health For All (Leeds) Ltd	No No
Leeds City Council	31/10/2017 City Development	Employment & Skills		Other Hired And Contracted Services	265	03/10/2017	1710-08019	0.00	122.50		Health For All (Leeds) Ltd	No
Leeds City Council	31/10/2017 City Development	Employment & Skills		College Contracts	276		1710-08020		10,681.00		Health For All (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Strategic Accounts	Employment & Skills Ward Based Initiatives		Liquid Waste Other Costs	235 7		1710-08021 1710-08022		100.00 30,000.00		Health For All (Leeds) Ltd Health For All (Leeds) Ltd	No No
Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08022		111.00		Hearts And Minds Support Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08024		37.0		Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08025		74.00		Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08026		111.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568		1710-08027 1710-08028		74.00 37.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08029		74.00		Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08030		111.00		Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08031		74.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568		1710-08032 1710-08033		74.00 37.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08033		74.0		Hearts And Minds Support Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08035		111.00		Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08036		74.00		Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08037		74.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568		1710-08038 1710-08039		37.00 74.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08040		111.00		Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08041		74.00		Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08042		74.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568		1710-08043 1710-08044		37.00 74.00		Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08044		74.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08046		37.00		Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08047		74.00		Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08048		111.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over		Home Care Home Care	568 568		1710-08049 1710-08050		74.00 555.50		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis		Home Care	568		1710-08050		561.50		Hearts And Minds Support Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08052		37.00		Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08053		74.00		Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568 568		1710-08054		111.00 74.00		Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over		Home Care Home Care	568		1710-08055 1710-08056		500.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis		Home Care	568		1710-08057		561.50		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		1710-08058		70.00		Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08059		105.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568		1710-08060 1710-08061		315.00 70.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08062		35.0		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		1710-08063		129.50		Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08064		111.00		Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568		1710-08065 1710-08066		148.00 74.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Adults and Health 31/10/2017 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie		Home Care	568		1710-08067		185.0		Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08068		70.00		Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08069		105.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568		1710-08070 1710-08071		315.00 70.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over		Home Care	568		1710-08071		485.50		Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis		Home Care	568		1710-08073		561.50		Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08074		35.00		Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568 568		1710-08075		185.00 129.50		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568		1710-08076 1710-08077		111.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08078		148.00		Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	20/10/2017	1710-08079	0.00	37.00	0 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08080		74.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568		1710-08081 1710-08082		111.00 74.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council as Accountable Body	31/10/2017 Addits and Health 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		1710-08082		185.0		Hearts And Minds Support Ltd	No 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	1710-08084	0.00	185.00	0 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over		Home Care	568		1710-08085		450.50		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Adults and Health 31/10/2017 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie		Home Care Home Care	568 568		1710-08086		561.50 185.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Home Care	568 568		1710-08087 1710-08088		185.00 185.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08089		35.0		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	1710-08090	0.00	70.00	0 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08091		70.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568		1710-08092 1710-08093		148.00 70.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1710-08093		70.00		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	1710-08095	0.00	105.00	0 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	1710-08096	0.00	129.50	0 R	Hearts And Minds Support Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount		Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	Code 568	27/10/2017	1710-08097	0.00	111.0	0 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		1710-08098		148.0		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	35.0	0 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 Disabilitie	Third Party Payments	Home Care	568		1710-08100		185.0		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		1710-08101		2,063.0		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		1710-08102		1,525.2		Heath Lodge Residential 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		1710-08103		17,998.9		Heathcotes	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		1710-08104		13,618.3		Heathcotes Group	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Residential	580 580		1710-08105		31,053.3		Heathcotes Leeds And Morley	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential	580		1710-08106 1710-08107		159,116.8 6,914.8		Heathcotes Leeds And Morley Heathcotes M Limited	No 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		1710-08108		7,455.1		Heathcotes M 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		1710-08109		24,682.4		Heathcotes M 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		1710-08110		10,442.8		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	1,592.4	0 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		1710-08112		1,478.3		Heaton Lodge Private Nursery	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1710-08113			0 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1710-08114			0 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548 548		1710-08115			0 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548 563		1710-08116			0 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Resources and Housing	Other Generic Services Commercial Services	Third Party Payments Supplies and Services	Fees To Carers Other Hired And Contracted Services	265		1710-08117 1710-08118		406.1 140.4		REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Resolutes and Flousing 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-08119		333.2		Helen Roberts	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-08120		74.9		Helen Roberts	No
Leeds City Council	31/10/2017 Resources and Housing	Legal Services	Support Services	Legal Disbursements	411		1710-08121		1,536.6		Helen Roberts	No
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development	Supplies and Services		259		1710-08122		7,371.0	0 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	178.5	0 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	12.0	0 R	Helma Bakuniene	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		1710-08125		547.5		Helping Hand Care 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	Home Care	568		1710-08126		450.0		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		1710-08127		741.8		Helping Hand Care Services Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568		1710-08128		1,057.5		Helping Hand Care Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568		1710-08129 1710-08130		2,940.6 3,398.3		Helping Hand Care Services Ltd Helping Hand Care Services Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-08130		1,378.2		Hemsworth Park Nursing Home	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411		1710-08132		293.7		Henry Hyams	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411		1710-08133		341.2		Henry Hyams	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411		1710-08134		478.2		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	1,277.9	0 R	Henry Hyams	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411		1710-08136		636.0		Henry Hyams	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411		1710-08137		528.8		Henry Hyams	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411		1710-08138		251.7		Henry Hyams	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411		1710-08139		516.1		Henry Hyams	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Third Party Payments	Contributions To Partnerships	544		1710-08140		38,064.5		Henry Moore Institute	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580		1710-08141 1710-08142		2,864.8 2,570.0		Henshaw Yokshire Henshaw Yokshire	No No
Leeds City Council as Accountable Body	31/10/2017 Addits and Health 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1710-08142		2,625.1		Henshaw Yokshire	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		1710-08144		6,733.7		Henshaw Yokshire	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		1710-08145		131.0		Henshaws Society For Blind People	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		1710-08146		342.5		Henshaws Society For Blind People	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	1710-08147	0.00	513.7	5 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 Disabilitie	Third Party Payments	Day Centre	564		1710-08148		513.7		Henshaws Society For Blind People	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		1710-08149		221.7		Henshaws Society For Blind People	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		1710-08150		187.5		Henshaws Society For Blind People	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		1710-08151		131.0		Henshaws Society For Blind People	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	564 564		1710-08152		131.0		Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564		1710-08153 1710-08154		420.0 490.0		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-08154		560.0		Henshaws Society For Blind People	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		1710-08156		420.0		Henshaws Society For Blind People	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		1710-08157		420.0		Henshaws Society For Blind People	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	1710-08158	0.00	885.5		Henshaws Society For Blind People	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	1710-08159	0.00	402.5	0 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 Disabilitie	Third Party Payments	Day Centre	564		1710-08160		525.0		Henshaws Society For Blind People	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		1710-08161		175.0		Henshaws Society For Blind People	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		1710-08162		455.0		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-08163		332.5		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets		Third Party Payments	Day Centre	564 564		1710-08164		560.0		Henshaws Society For Blind People Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564		1710-08165 1710-08166		490.0 525.0		Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-08167		560.0		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1710-08168		882.0		Henshaws Society For Blind People	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		1710-08169		385.0		Henshaws Society For Blind People	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		1710-08170		367.5		Henshaws Society For Blind People	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	1710-08171	0.00	140.0	0 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 Disabilitie	Third Party Payments	Day Centre	564		1710-08172		280.0		Henshaws Society For Blind People	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		1710-08173		420.0		Henshaws Society For Blind People	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		1710-08174		595.0		Henshaws Society For Blind People	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		1710-08175		455.0		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564 564		1710-08176		280.0		Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-08177 1710-08178		420.0 402.5		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-08178		402.t		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-08179		332.5		Henshaws Society For Blind People	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		1710-08181		262.5		Henshaws Society For Blind People	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		1710-08182		455.0		Henshaws Society For Blind People	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	17/10/2017	1710-08183	0.00	420.0	0 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 Disabilitie	Third Party Payments	Day Centre	564	17/10/2017	1710-08184	0.00	350.0		Henshaws Society For Blind People	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital O	Benificiary 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	Code 564		1710-08185		490.0		Henshaws Society For Blind People	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		1710-08186		665.0		Henshaws Society For Blind People	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		1710-08187		630.0		Henshaws Society For Blind People	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	564 564		1710-08188		525.0		Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-08189 1710-08190		420.0 3,345.3		Henshaws Society For Blind People Henshaws Society For Blind People	No 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		1710-08191		665.0		Henshaws Society For Blind People	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		1710-08192		808.		Henshaws Society For Blind People	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		1710-08193		595.0		Henshaws Society For Blind People	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	564 564		1710-08194		731.5 665.0		Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-08195 1710-08196		490.0		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-08197			60 R	Her Majestys Passport Office	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256		1710-08198		359.0		Herbert Management	Yes
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		1710-08199		950.0		Herida Healthcare Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Resaleable Materials	204		1710-08200			08 R	Heritage Cards & Souvenirs Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Customer Access Learning Skills & Universal	Supplies and Services	Resaleable Materials Teaching Furniture & Equipment	204 207		1710-08201 1710-08202		4,650.0	96 R 10 R	Heritage Cards & Souvenirs Ltd Heritage Music & Caswells	No No
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207		1710-08203		380.8		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	1,552.4		Herncliffe Nursing Home	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1710-08205			52 R	Heron Foods Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1710-08206			10 R	Heron Foods Ltd	Yes
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Children and Families	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential General External Residential Placements	580 507		1710-08207 1710-08208		1,860.9 19,671.4		Hesley Group Ltd Hesley Group Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1710-08200		21,321.4		Hesley Group Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1710-08210		21,321.4		Hesley Group Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1710-08211		19,285.		Hesley Group Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1710-08212		21,321.4		Hesley Group Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Children and Families 31/10/2017 Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	General External Residential Placements Home Care	507 568		1710-08213 1710-08214		32,764.3	83 R 86 R	Hesley Group Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-08214		501.		Hf Trust 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		1710-08216		1,268.		Hf Trust 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		1710-08217		191.0		Hf Trust 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		1710-08218			84 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-08219 1710-08220		295.0 287.5		Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-08220			34 R	Hf Trust 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		1710-08222		1,032.		Hf Trust 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		1710-08223		1,032.		Hf Trust 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		1710-08224		3,078.0		Hf Trust 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	568 568		1710-08225		472.0		Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		1710-08226 1710-08227			86 R 50 R	Hf Trust Ltd Hf Trust Ltd	No 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		1710-08228		-191.6		Hf Trust 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		1710-08229		191.0	88 R	Hf Trust 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		1710-08230		287.		Hf Trust 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	564 568		1710-08231			84 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-08232 1710-08233		1,032.5 1,032.5		Hf Trust Ltd Hf Trust Ltd	No 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		1710-08234			86 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		1710-08235		1,488.	6 R	Hica Specialised Care Homes	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-08236		1,600.0		Hickmans Agricultural Services	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-08237		110.0		Hickmans Agricultural Services	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Car Parking Services Strategic Housing Partnership & Support	Income Support Services	Penalties, Fines & Car Parking Charges Legal Disbursements	934 411		1710-08238 1710-08239		1,275.0	00 R	Hickton Consultants Ltd High Court Enforcement Group Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Legal Services	Support Services	Legal Disbursements	411		1710-08240		320.0		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	495.0	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		1710-08242		400.0		High Court Enforcement Group Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements Legal Disbursements	411 411		1710-08243 1710-08244		480.0 480.0		High Court Enforcement Group Limited High Court Enforcement Group Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Support Services Support Services	Legal Disbursements	411		1710-08244		960.0		High Court Enforcement Group Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411		1710-08246		400.0		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		1710-08247		1,491.9		Highfield Nursing Home	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-08248		454.2		Hilary Carrington-Hobson	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1710-08249 1710-08250		1,110.0 462.0		Hilary Carrington-Hobson Hilary Carrington-Hobson	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-08250		450.0		Hilary Carrington-Hobson	No 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		1710-08252		637.0		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	637.0		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		1710-08254		1,072.		Hillborough Nursing Home	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Resources and Housing	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Construction	580 3		1710-08255 1710-08256		1,734.3 12,000.0		Hillcrest Hillycroft Properties Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Strategic Housing Partnerships Parks and Countryside	Capital Supplies and Services	Other Hired And Contracted Services	265		1710-08257			11 R	Hilton Cabinet Co Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1710-08258		557.2		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	285.4		Hine Labels Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1710-08260		168.0		Hine Labels Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1710-08261		189.4		Hine Labels Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks and Countryside Libraries, Arts & Heritage	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1710-08262 1710-08263		206.8 -14.2		Hire Station Ltd Hire Station Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-08263		214.		Hire Station Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-08265			'5 R	Hire Station Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-08266			7 R	Hire Station Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-08267			67 R	Hire Station Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Parks and Countryside Leeds Building Services	Transport Supplies and Services	Hire Of Movable Plant & Machinery Operational Furniture And Equipment	315 203		1710-08268 1710-08269			78 R 00 R	Hire Station Ltd Hire World	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		1710-08270			50 R	Hire World	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02/10/2017	1710-08271	0.00	24.	50 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02/10/2017	1710-08272	0.00	18.0	00 R	Hire World	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure Code	Payment Transac Date Numbe	tion Irrecoverable Ar	mount Capital C		Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265	03/10/2017 1710-08		101.20 R	Hire World	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 1710-08		25.30 R	Hire World	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 1710-08		253.00 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	03/10/2017 1710-08		7.50 R 108.10 R	Hire World Hire World	No 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 1710-08		72.00 R	Hire World	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 1710-08	3279 0.00	115.00 R	Hire World	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 1710-08		92.00 R	Hire World	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 1710-08		253.00 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	04/10/2017 1710-08 04/10/2017 1710-08		92.00 R 92.00 R	Hire World Hire World	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Other Hired And Contracted Services	265	04/10/2017 1710-08		575.00 R	Hire World	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 1710-08		404.80 R	Hire World	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 1710-08		230.00 R	Hire World	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 1710-08		115.00 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	04/10/2017 1710-08 04/10/2017 1710-08		322.00 R 322.00 R	Hire World Hire World	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	04/10/2017 1710-08		92.00 R	Hire World	No 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 1710-08		54.10 R	Hire World	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 1710-08	3292 0.00	67.30 R	Hire World	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 1710-08		155.00 R	Hire World	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 1710-08		391.00 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services	265 265	04/10/2017 1710-08 04/10/2017 1710-08		36.00 R 80.50 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	04/10/2017 1710-08		82.80 R	Hire World	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 1710-08		460.00 R	Hire World	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 1710-08		165.60 R	Hire World	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 1710-08		174.80 R	Hire World	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 1710-08		50.60 R	Hire World	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 1710-08		138.00 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	10/10/2017 1710-08		101.20 R 25.30 R	Hire World Hire World	No 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 1710-08		253.00 R	Hire World	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 1710-08		96.00 R	Hire World	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 1710-08		184.00 R	Hire World	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 1710-08		17.10 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	10/10/2017 1710-08		115.00 R 389.20 R	Hire World Hire World	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	10/10/2017 1710-08		253.00 R	Hire World	No 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 1710-08		115.00 R	Hire World	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 1710-08		72.00 R	Hire World	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 1710-08		73.60 R	Hire World	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 1710-08		28.50 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	10/10/2017 1710-08		124.20 R 235.60 R	Hire World Hire World	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	10/10/2017 1710-08		72.00 R	Hire World	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 1710-08		42.00 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Furniture And Equipment	203	10/10/2017 1710-08		213.00 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Furniture And Equipment	203	10/10/2017 1710-08		36.00 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	10/10/2017 1710-08		29.32 R 20.00 R	Hire World Hire World	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Operational Furniture And Equipment	203	10/10/2017 1710-08		35.00 R	Hire World	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 1710-08		184.00 R	Hire World	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 1710-08	326 0.00	108.10 R	Hire World	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 1710-08		253.80 R	Hire World	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 1710-08		32.20 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	10/10/2017 1710-08		64.40 R 115.00 R	Hire World Hire World	No 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 1710-08		415.50 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Furniture And Equipment	203	11/10/2017 1710-08		78.60 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Furniture And Equipment	203	11/10/2017 1710-08		32.00 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Furniture And Equipment	203	11/10/2017 1710-08		73.60 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Furniture And Equipment Supplies and Services Operational Furniture And Equipment	203 203	11/10/2017 1710-08		110.40 R 16.00 R	Hire World Hire World	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Furniture And Equipment	203	11/10/2017 1710-08		363.00 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Furniture And Equipment	203	11/10/2017 1710-08		129.60 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Furniture And Equipment	203	11/10/2017 1710-08		73.60 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Furniture And Equipment	203	11/10/2017 1710-08		35.00 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Furniture And Equipment Supplies and Services Operational Furniture And Equipment	203 203	11/10/2017 1710-08		17.90 R 27.60 R	Hire World Hire World	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Furniture And Equipment Supplies and Services Operational Furniture And Equipment	203	11/10/2017 1710-08		72.00 R	Hire World	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 1710-08		685.00 R	Hire World	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 1710-08	345 0.00	364.40 R	Hire World	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 1710-08		389.10 R	Hire World	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 1710-08		76.80 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	16/10/2017 1710-08 16/10/2017 1710-08	346 U.UU 349 0.00	255.12 R 84.00 R	Hire World Hire World	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265	16/10/2017 1710-08		70.12 R	Hire World	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 1710-08		40.00 R	Hire World	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 1710-08	3352 0.00	126.00 R	Hire World	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 1710-08		70.00 R	Hire World	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 1710-08		110.00 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265	19/10/2017 1710-08 19/10/2017 1710-08		30.80 R 84.00 R	Hire World Hire World	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired And Contracted Services Other Hired And Contracted Services	265	19/10/2017 1710-08		15.40 R	Hire World	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 1710-08		75.00 R	Hire World	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 1710-08		8.40 R	Hire World	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 1710-08	3360 0.00	44.80 R	Hire World	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Amount	Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2017	1710-08361	0.00	11	4.90 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-08362			9.60 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-08363			9.60 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-08364 1710-08365			3.90 R 2.00 R	Hire World Hire World	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-08366			6.00 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	19/10/2017	1710-08367	0.00		4.00 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-08368			3.40 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-08369			3.60 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-08370 1710-08371			3.60 R 4.00 R	Hire World Hire World	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1710-08372			0.00 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-08373			2.00 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-08374			0.00 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-08375			3.70 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-08376 1710-08377			9.10 R 2.60 R	Hire World Hire World	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-08378			7.30 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-08379			3.80 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-08380			5.00 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1710-08381			2.00 R 3.00 R	Hire World	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1710-08382 1710-08383			3.60 R	Hire World Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services			1710-08384			0.00 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services			1710-08385			1.60 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment			1710-08386			4.50 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Materials	203 205		1710-08387 1710-08388			6.00 R 4.50 R	Hire World Hire World	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203		1710-08389			5.00 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203		1710-08390			5.00 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203		1710-08391			3.00 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-08392			4.00 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-08393 1710-08394			4.00 R 6.00 R	Hire World Hire World	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1710-08394			6.80 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment			1710-08396			3.00 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment			1710-08397			4.00 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment			1710-08398			5.00 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Materials	203 205		1710-08399 1710-08400			4.00 R 4.50 R	Hire World Hire World	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-08400			5.00 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-08402			6.00 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-08403			5.00 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203		1710-08404			4.50 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1710-08405 1710-08406			9.00 R 3.00 R	Hire World Hire World	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment			1710-08407			3.00 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203		1710-08408		1	0.00 R	Hire World	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment			1710-08409			4.50 R	Hire World	No
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside		Operational Furniture And Equipment Operational Furniture And Equipment			1710-08410			6.42 R 0.00 R	Hisco	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks And Countryside Parks And Countryside		Operational Furniture And Equipment Operational Furniture And Equipment	203		1710-08411 1710-08412			5.42 R	Hisco Hisco	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Bought In Professional Services			1710-08413			4.00 R	Historic Building Restoration Ltd	No
Leeds City Council	31/10/2017 City Development	Arts and Heritage	Capital	Other Costs	7	18/10/2017	1710-08414	0.00	13,24	1.23 C	Historic Building Restoration Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Corporate Property Management	Capital	Construction	3		1710-08415			0.00 C	Historic Building Restoration Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist		Bought In Professional Services Legal Disbursements			1710-08416 1710-08417			4.00 R 0.00 R	Historic Building Restoration Ltd Hm & Tribunal Service - Banking Team	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Leaving Care Allowances			1710-08417			2.50 R	Hm Passport Office	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Leaving Care Allowances			1710-08419			5.50 R	Hm Passport Office	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		1710-08420			2.50 R	Hm Passport Office	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		1710-08421			6.00 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Third Party Payments Supplies and Services	Direct Work Other Hired And Contracted Services	549 265		1710-08422 1710-08423			6.00 R 0.00 R	Hm Passport Office Hmcourts-Service.G	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Other Hired And Contracted Services			1710-00423			0.00 R	Hmcourts-Service.G	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs			1710-08425			0.00 R	Hmcourts-Service.G	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts	Premises	HRA Major Repairs	107		1710-08426			0.00 R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Support Services	Other Hired And Contracted Services	265 411		1710-08427			0.00 R	Hmcourts-Service.G Hmcts	Yes
Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Resources and Housing	Strategic Legal Services		Legal Disbursements Genl Legal - Miscellaneous			1710-08428 1710-08429			0.00 R 0.00 R	Hmcts	No No
Leeds City Council	31/10/2017 Resources and Housing	Legal Services		Genl Legal - Miscellaneous	733		1710-08430			0.00 R	Hmcts	No
Leeds City Council	31/10/2017 Resources and Housing	Legal Services		Genl Legal - Miscellaneous	733		1710-08431			5.00 R	Hmcts	No
Leeds City Council	31/10/2017 Resources and Housing	Finance		Legal Disbursements			1710-08432			0.00 R	Hmcts	No
Leeds City Council	31/10/2017 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411 411		1710-08433 1710-08434			0.00 R	Hmcts	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Resources and Housing	Housing Management Finance	Support Services Support Services	Legal Disbursements Legal Disbursements	411		1710-08434			1.00 R 5.00 R	Hmcts Hmcts	No No
Leeds City Council	31/10/2017 Insurance	Insurance		Other Hired And Contracted Services	265	26/10/2017	1710-08436	0.00		5.00 R	Hmcts	No
Leeds City Council	31/10/2017 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	26/10/2017	1710-08437	0.00	1	0.00 R	Hmcts	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Teaching Materials			1710-08438			0.00 R	Hobby Craft Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Customer Access		Operational Materials Office Consumables	205 210		1710-08439 1710-08440			3.96 R 3.33 R	Hobby Craft Ltd	Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Strategic Accounts	Recreation Miscellaneous		Non-Recurring Grants	210		1710-08440			3.33 R 0.00 R	Hobbycraft Holbeck Elderly Aid	Yes No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts		Insurance Claims	248		1710-08442			0.00 R	Holdings Matrix Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/10/2017	1710-08443	0.00	2,90	0.00 R	Holdings Matrix Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Supplies and Services				1710-08444			0.00 R	Holdings Matrix Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts	Supplies and Services Supplies and Services		248 248		1710-08445			0.00 R	Holdings Matrix Ltd Holdings Matrix Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts		Legal Disbursements	411		1710-08446 1710-08447			0.00 R 0.00 R	Holdings Matrix Ltd Holdings Matrix Ltd	No No
Leeds City Council	31/10/2017 Strategic Earliand	Other Adult Services		Residential - Drugs & Alcohol	583		1710-08448			6.84 R	Holgate House Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	Code 206		1710-08449		131.5	2 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		1710-08450		1,346.8		Holly Bank	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Children and Families	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511		1710-08451 (1710-08452 (3,226.0 307.6		Holly House Holly House Private Day Nursery	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1710-08453		371.2		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		1710-08454		816.4		Hollybank Care Home	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580		1710-08455 (1710-08456 (4,200.0 4,090.7		Hollybank School Hollybank Trust	No 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		1710-08457		49,862.8		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		1710-08458		1,348.2		Holyrood House	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		1710-08459 (1710-08460 (1,378.2 1,662.2		Holyrood House Holyrood House	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1710-08461		2,344.0		Holyrood House	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1710-08462			5 R	Home Bargains	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Employment & Skills	Supplies and Services Supplies and Services		231 205		1710-08463 (1710-08464 (3 R 0 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services		231		1710-08465		10.5		Home Bargains	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127		1710-08466			2 R	Home Bargains	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Partnerships	Third Party Payments Supplies and Services	Fostering Allowances Food & Drink	546 231		1710-08467 (1710-08468 (0 R 0 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-08469			5 R	Home Bargains	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205		1710-08470			4 R	Home Bargains	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Premises	Food & Drink Grounds Maintenance Work	231 111		1710-08471 (1710-08472 (1 R 3 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1710-08472		28.9		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	40.2		Home Bargains	Yes
Leeds City Council	31/10/2017 City Development	Support Services	Supplies and Services	Office Consumables Sheltered Accommodation	210		1710-08475			9 R	Home Bargains	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	569 580		1710-08476 (1710-08477 (396,245.7 22,521.0		Home Farm Trust Ltd Home Farm Trust Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	07/09/2017	1710-08478	0.00	4.9	1 R	Homebase Ltd 584	Yes
Leeds City Council	31/10/2017 Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210		1710-08479			5 R	Homebase Ltd 584	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Parks And Countryside	Premises Supplies and Services	Cleaning Maintenance & Toiletries Other Hired And Contracted Services	127 265		1710-08480 (1710-08481 (170.0 11.8		Homebase Ltd 584 Homebase Ltd 584	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-08482			3 R	Homebase Ltd 584	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203		1710-08483		63.3		Homebase Ltd 691	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Recreation Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Furniture And Equipment Home Care	203 568		1710-08484 (1710-08485 (35.6 21,758.0		Homebase Ltd 691 Homecare Support	Yes No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-08486		3,455.6		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		1710-08487		1,008.7		Homecare Support	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-08488 (1710-08489 (1,109.5 417.8		Homecare Support Homecare Support	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-08490		3,040.2		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		1710-08491		319.6		Homecare Support	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-08492 (1710-08493 (447.4 447.4		Homecare Support Homecare Support	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-08494		447.4		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		1710-08495		4,628.7		Homecare Support	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-08496 (1710-08497 (806.9 338.6		Homecare Support Homecare Support	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-08498		8,127.2		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	2,389.0	1 R	Homecare Support	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-08500 (1710-08501 (447.4 4,702.1		Homecare Support Homecare Support	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1710-08502		735.0		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	57.6		Homecare Support	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-08504 (1710-08505 (4,387.8 718.0		Homecare Support Homecare Support	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-08505 (3,552.0		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		1710-08507		206,295.3		Homecare Support	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569		1710-08508 (1710-08509 (80,389.1 1,981.3		Homecare Support Homelife (Leeds) Ltd	No 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		1710-08510		1,614.2		Homelife (Leeds) 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		1710-08511		3,184.6		Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Strategic Landlord	Jcs For People With Learning Disabilitie Housing Management	Third Party Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203		1710-08512 (1710-08513 (10,444.4 74.9		Homes Together Ltd Homesense	No Yes
Leeds City Council	31/10/2017 Citategic Earnald 31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services		205		1710-08514		15.8		Homesense	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-08515		15,750.0		Home-Start Leeds	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Computer Software & Equipment	511 214		1710-08516 (1710-08517 (1,941.0	5 K 6 R	Honeybee Nursery Hoo*hootsuite Media Inc.	No Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226		1710-08518			4 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		571	10, 10, 2011	1710-08519	0.00	70,777.3		Hopton Court	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Adults and Health 31/10/2017 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Nursing Home - V Depnt Elderly	580 571		1710-08520 (1710-08521 (12,569.9 3,740.2		Hopton Court Hopton Court	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231		1710-08522			2 R	Horizon Soft Drinks Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		265		1710-08523			2 R	Horizon Soft Drinks Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-08524 (1710-08525 (2 R 2 R	Horizon Soft Drinks Ltd Horizon Soft Drinks Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Communities and Environment 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-08525 (162.0		Horticap Limited	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		1710-08527		370.0		Horticap Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-08528 (1710-08529 (112.0 648.0		Horticap Limited Horticap Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-08529 (486.0		Horticap Limited	No 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	1710-08531	0.00	324.0	0 R	Horticap Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 City Development	Jcs For People With Learning Disabilitie Regeneration	Third Party Payments Capital	Residential Other Costs	580 7		1710-08532 (1710-08533 (10,476.9 4,815.0		Horton Establishment Ltd Hossein Mardani And Tosief Hussain	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	7 551		1710-08533 (4,815.0		Hotel Ibis	No Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22/09/2017	1710-08535	0.00	70.0	0 R	Hotel On Booking.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/10/2017	1710-08536	υ.00	142.3	2 R	Hough Lane Store	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name Purpose	Detail Exper	anditure Paymer			Capital O	Benificiary Name	Procurement
· ·	Date			Code	e Date		VA I Amount	Revenue	•	Card
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Books & A Supplies and Services Art Gallerie	Audio-Visual Materials 206 ies Total Stores 003		017 1710-08537 017 1710-08538		149.17 R 605.68 R	Hough Lane Store House Of Marbles	No No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support		ce Meetings 253		017 1710-08539		400.00 R	Housing Review Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational	nal Materials 205		017 1710-08540		329.78 R	Howdens Joinery Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Supplies and Services Operational			017 1710-08541		12.72 R	Howdens Joinery Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		nal Materials 205		017 1710-08542 017 1710-08543		289.65 R I,021.01 R	Howdens Joinery Ltd Howdens Joinery Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		nal Materials 205		017 1710-08544		1,349.37 R	Howdens Joinery Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		nal Materials 205		017 1710-08545		19.52 R	Howdens Joinery Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		nal Materials 205 nal Materials 205		017 1710-08546 017 1710-08547		14.55 R 117.50 R	Howdens Joinery Ltd Howdens Joinery Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		nal Materials 205		017 1710-08548		122.99 R	Howdens Joinery Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational	nal Materials 205		017 1710-08549		546.20 R	Howdens Joinery Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		nal Materials 205		017 1710-08550		68.22 R	Howdens Joinery Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		nal Materials 205 nal Materials 205		017 1710-08551 017 1710-08552		37.72 R 98.41 R	Howdens Joinery Ltd Howdens Joinery Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		nal Materials 205		017 1710-08553		127.20 R	Howdens Joinery Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		nal Materials 205		017 1710-08554		3.92 R	Howdens Joinery Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		nal Materials 205 nal Materials 205		017 1710-08555 017 1710-08556		844.95 R 37.54 R	Howdens Joinery Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		nal Materials 205		017 1710-08557		6.98 R	Howdens Joinery Ltd Howdens Joinery Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		nal Materials 205		017 1710-08558		4.99 R	Howdens Joinery Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		ed And Contracted Services 265		017 1710-08559		1,925.92 R	Howdens Joinery Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		nal Materials 205 nal Materials 205		017 1710-08560 017 1710-08561		686.22 R 60.45 R	Howdens Joinery Ltd Howdens Joinery Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		nal Materials 205		017 1710-08562		1,253.11 R	Howdens Joinery Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire	ed And Contracted Services 265		017 1710-08563		1,463.26 R	Howdens Joinery Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		ed And Contracted Services 265		017 1710-08564		248.64 R	Howdens Joinery Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		nal Materials 205 nal Materials 205		017 1710-08565 017 1710-08566		3.22 R 600.30 R	Howdens Joinery Ltd Howdens Joinery Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		nal Materials 205		017 1710-08567		96.00 R	Howdens Joinery Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		nal Materials 205		017 1710-08568		2,770.54 R	Howdens Joinery Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		nal Materials 205		017 1710-08569		102.90 R	Howdens Joinery Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		nal Materials 205 r Software & Equipment 214		017 1710-08570		222.70 R 619.00 R	Howdens Joinery Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage Elections, Licensing and Registration		r Software & Equipment 214 ed And Contracted Services 265		017 1710-08571 017 1710-08572		441.39 R	Hp Inc UK Limited Hpi Ltd	Yes No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Supplies and Services Teaching N			017 1710-08573		665.00 R	Hp-Publications	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Supplies and Services Postages	212		017 1710-08574		79.80 R	Hp-Publications	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management		ioned Services 264		017 1710-08575		209.00 R	Hqn Ltd Hr Training & Development Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Highways Leeds Building Services		& Development 70 ed And Contracted Services 265		017 1710-08576 017 1710-08577		600.00 R 272.00 R	Hss Hire Service Group Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		ed And Contracted Services 265		017 1710-08577		40.55 R	Hss Hire Service Group Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		n supported) 552	01/09/2	017 1710-08579	0.00	250.00 R	Https://Accommodationb	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		nal Furniture And Equipment 203		017 1710-08580		779.00 R	Https://Adexa.Co.Uk/	Yes
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Children and Families 31/10/2017 Social Services Pooled Budgets	Partnerships Jcs For People With Learning Disabilitie	Employees Training & Third Party Payments Home Care	& Development 70 re 568		017 1710-08581 017 1710-08582		5,655.00 R 1,008.70 R	Hull Centre For Restorative Practice Human Support Group	No 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			017 1710-08583		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	re 568	09/10/2	017 1710-08584	0.00	1,080.75 R	Human Support Group	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management		eous Transport Related Costs 324		017 1710-08585		52.00 R	Hunslet Cars Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Communities Customer Access		ng' Large Grants Projects 230 Audio-Visual Materials 206		017 1710-08586 017 1710-08587		3,616.36 R 66.39 R	Hunslet Club Hunslet Newsagency	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		nal Materials 205		017 1710-08587		210.00 R	Hurrell & Mclean Seeds Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Operational	nal Materials 205	27/10/2	017 1710-08589	0.00	I,030.00 R	Hurrell & Mclean Seeds Limited	No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous		urring Grants 227		017 1710-08590		500.00 R	Hyde Park Source	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Commercial Services Car Parking Services		nal Materials 205 , Fines & Car Parking Charges 934		017 1710-08591 017 1710-08592		137.95 R 3.00 R	Hypergraph Laboratory Supplies Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		nal Materials 205		017 1710-08593		1,460.83 R	lae	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		nal Materials 205		017 1710-08594		I,460.83 R	lae	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside		nal Materials 205 nal Materials 205		017 1710-08595 017 1710-08596		5,898.92 R 2,890.00 R	lae lae	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Operational Supplies and Services Operational Operational			017 1710-08597		7,630.56 R	lae	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		bursements 411		017 1710-08598		237.50 R	Iain Hutchinson	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		bursements 411		017 1710-08599		270.00 R	Iain Hutchinson	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Communities Customer Access		bursements 411 ce Meetings 253		017 1710-08600 017 1710-08601		270.00 R 35.00 R	lain Hutchinson laml (Uk & Irl)	No No
Leeds City Council	31/10/2017 Communities and Environment	Car Parking Services		Fines & Car Parking Charges 934		017 1710-08602		2.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Employees Excess Tra	ravel 88		017 1710-08603		36.32 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Partnerships		Professional Services 277		017 1710-08604		170.00 R	lansyst Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Catering S Supplies and Services Catering S			017 1710-08605 017 1710-08606		89.25 R 60.00 R	lce35 lce35	No No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services Catering 3 Supplies and Services General Ar			017 1710-08607		32.84 R	Iceland	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services Advertising	ng 211	16/10/2	017 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 Membersh		05/09/2	017 1710-08609	0.00	138.62 R	Iconosquare	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Car Parking Services Safeguarding Targeted & Specialist		Fines & Car Parking Charges 934 Care Grants 635		017 1710-08610 017 1710-08611		226.00 R 122.92 R	Iffhat Arshad Ikea Limited	No Yes
Leeds City Council	31/10/2017 Children and Tahilles 31/10/2017 City Development	Libraries, Arts & Heritage		nal Materials 205		017 1710-08612		46.67 R	Ikea Limited	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Operational	nal Furniture And Equipment 203	11/09/2	017 1710-08613	0.00	10.46 R	Ikea Limited	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		nal Materials 205		017 1710-08614		29.17 R	Ikea Limited	Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Care Grants 635		017 1710-08615 017 1710-08616		74.33 R 511.67 R	Ikea Limited Ikea Online	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access		Care Grants 635 ed And Contracted Services 265		017 1710-08616		75.00 R	Ileana Ganea	Yes No
Leeds City Council	31/10/2017 City Development	Economic Development		Professional Services 277		017 1710-08618		2,980.00 R	Ilk Agency Ltd	No
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services Advertising			017 1710-08619		0,000.00 R	Ilk Agency Ltd	No
Leeds City Council	31/10/2017 City Development 31/10/2017 Social Services Pooled Budgets	Economic Development Jcs For People With Learning Disabilitie	Supplies and Services Advertising Third Party Payments Day Centre			017 1710-08620		180.00 R 160.00 R	Ilk Agency Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Day Centre Third Party Payments Day Centre			017 1710-08621 017 1710-08622		160.00 R 160.00 R	Ilkley Community Enterprise Ltd Ilkley Community Enterprise Ltd	No 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	re 564	06/10/2	017 1710-08623	0.00	360.00 R	Ilkley Community Enterprise Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	re 568	16/10/2	017 1710-08624	0.00	3,026.10 R	Ils24 Health Care Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital O Revenue	Benificiary 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		1710-08625		3,026.1		lls24 Health Care Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		205		1710-08626		1,149.5		Imag Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		265 265		1710-08627 1710-08628		112.5 137.5		Imagination Gaming Imagination Gaming	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-08629		562.5		Imagination Gaming	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		1710-08630		651.0		Imagineer Development Uk 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		1710-08631		651.0		Imagineer Development Uk Cic	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-08632		266.0		Imagineer Development Uk 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		1710-08633		651.0		Imagineer Development Uk Cic	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Libraries, Arts & Heritage Corporate Property Management	Supplies and Services Premises	Advertising Plant and Machinery	211 102		1710-08634 1710-08635		250.0 400.0		Immediate Media Company Bristol Ltd Impact Control Systems Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102		1710-08636		300.0		Impact Control Systems Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102		1710-08637		300.0		Impact Control Systems Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102		1710-08638		300.0		Impact Control Systems Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102		1710-08639		300.0		Impact Control Systems Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102		1710-08640		400.0		Impact Control Systems Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1710-08641 1710-08642		160.0 200.0		Impact Control Systems Ltd Impact Control Systems Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1710-08643		250.0		Impact Control Systems Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265		1710-08644		917.3		Imperial Civil Enforcement Solutions	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		1710-08645		20.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-08646		50.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-08647		50.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625 625		1710-08648 1710-08649		20.0 20.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-08650			10 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		1710-08651			0 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-08652			10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Adults and Health	Other Adult Services	Supplies and Services		265		1710-08653			10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-08654		200.0		Inchpunch Design Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-08655		1,120.0		Inchpunch Design Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1710-08656 1710-08657		1,195.0 95.0		Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Probled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-08658		1,430.0		Independence Mobility Limited	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203		1710-08659		590.0		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203		1710-08660		135.0		Independence Mobility Limited	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		203		1710-08661		60.0		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-08662		190.0		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-08663		1,460.0		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203 203		1710-08664		1,370.0		Independence Mobility Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203		1710-08665 1710-08666		1,360.0 2,184.0		Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-08667		2,195.0		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-08668		1,310.0		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-08669		1,245.0	10 R	Independence Mobility Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		277		1710-08670		1,200.0		Independent Cinema Office	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services		205		1710-08671		247.0		Independent Equipm	Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Recreation	Supplies and Services		210 205		1710-08672 1710-08673		124.7 381.0		Independent Equipm	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		203		1710-08673		180.0		Independent Equipment Co Independent Equipment Co	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		214		1710-08675		2,795.0		Independent Equipment Co	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-08676		126.6		Independent Living Project 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	1710-08677	0.00	886.7	'2 R	Independent Living Project Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-08678		605.2		Independent Living Project Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-08679		422.2		Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Semi-Supported Independent Living Leaving Care Allowances	529 634		1710-08680 1710-08681		239.2 240.0		Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-08682		240.0		Independent Living Project Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-08683		225.2		Independent Living Project Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-08684		225.2		Independent Living Project Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-08685		400.0		Independent Living Project Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-08686		320.0		Independent Living Project Ltd	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1710-08687 1710-08688		400.0 320.0		Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-08688		1,414.5		Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-08690		2,592.9		Independent Living Project Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-08691		1,414.5		Independent Living Project 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	1710-08692	0.00	2,592.9	0 R	Independent Living Project Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-08693		1,414.5		Independent Living Project Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-08694		1,414.5		Independent Living Project Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-08695		2,592.9		Independent Living Project Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		529 529		1710-08696 1710-08697		1,414.5 2,592.9		Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529		1710-08698		2,592.9		Independent Living Project Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-08699		240.0		Independent Living Project Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-08700		91.1	0 R	Independent Living Project Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		265		1710-08701		825.0		Independent Playground Inspections	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-08702			0 R	Indespension Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-08703		22.3		Indespension Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Commercial Services Libraries, Arts & Heritage	Transport Supplies and Services	Vehicle Spares Advertising	345 211		1710-08704 1710-08705			15 R 10 R	Indespension Ltd Info Display Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		226		1710-08705		354.0		Informa Uk Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		206		1710-08707		110.0		Informa UK Moto Gb	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1710-08708		7,352.3	2 R	Inglewood Care Home	No
Leeds City Council	31/10/2017 City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127		1710-08709		231.0		Initial Washroom	Yes
Leeds City Council	31/10/2017 City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127		1710-08710		325.0		Initial Washroom Hygiene	No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1710-08711		680.4 291.7		Initial Washroom Hygiene	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Tolletries	127	13/10/2017	1710-08712	0.00	291.	J K	Initial Washroom Hygiene	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date		Irrecoverable		Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	Code 127	13/10/2017	1710-08713	0.00	385.4	3 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	325.0	8 R	Initial Washroom Hygiene	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130		1710-08715		194.0		Initial Washroom Hygiene	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises Premises	External Cleaning Services	130		1710-08716		6.5 13.3		Initial Washroom Hygiene	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Premises	External Cleaning Services External Cleaning Services	130 130		1710-08717 1710-08718		17.8		Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	External Cleaning Services	130		1710-08719		6.5		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	413.9		Initial Washroom Hygiene	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	External Cleaning Services	130		1710-08721		137.2		Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Asset Management Services Asset Management Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1710-08722 1710-08723		632.3 680.4		Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		1710-08723		52.4		Initial Washroom Hygiene	No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127		1710-08725		311.8		Initial Washroom Hygiene	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	External Cleaning Services	130		1710-08726		13.3		Initial Washroom Hygiene	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	External Cleaning Services	130		1710-08727		248.4		Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Strategic Accounts	Parks and Countryside Strategic	Premises Employees	Cleaning Maintenance & Toiletries Apprenticeship Levy	127 14		1710-08728 1710-08729		101.7 216,681.0		Initial Washroom Hygiene Inland Revenue	No No
Leeds City Council	31/10/2017 Children and Families	Capital Maintenance	Capital	Construction	3		1710-08730		118,462.9		Inner City Roofing Yorkshire Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Miscellaneous Transport Related Costs	324		1710-08731		-95.7	9 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		1710-08732		65.0		Inspired By:Creative Solutions Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Market Research	260		1710-08733		560.0		Inspired By:Creative Solutions Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Social Services Support Services Highways	Employees Supplies and Services	Training & Development Operational Materials	70 205		1710-08734 1710-08735		605.8 997.9		Inspiring Works Instarmac Group Plc	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		226		1710-08736		310.0		Institute Of Cemetery And Crematorium	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5		1710-08737		126,930.9	5 C	Integra Buildings Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5		1710-08738		80,237.5		Integra Buildings Limited	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1710-08739 1710-08740		1,260.0 1,550.0		Integrate Families Ltd Integrate Families Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-08740		40.0		Integrated Services Programme	No No
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1710-08742		2,250.0		Interact Church & Community Partnership	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-08743		5,220.0		International Lift Equipment Limited	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		1710-08744		2,142.5		Interserve Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-08745 1710-08746		611.0 1,747.7		Interserve Healthcare Interserve Healthcare	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Profied Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-08747		916.5		Interserve Healthcare	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		1710-08748		2,000.8		Interserve Healthcare	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		1710-08749		1,498.7		Interserve Healthcare	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		1710-08750		611.0		Interserve Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-08751 1710-08752		916.5 1,732.5		Interserve Healthcare Interserve Healthcare	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-08753		120.6		Interserve Healthcare	No.
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-08754		120.6		Interserve Healthcare	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-08755		120.6		Interserve Healthcare	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		1710-08756		462.0		Interserve Healthcare	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Resources and Housing	Jcs For People With Learning Disabilitie Leeds Building Services	Third Party Payments Supplies and Services	Home Care Stores - Central And Other Depots	568 005		1710-08757 1710-08758		1,648.7 79.2		Interserve Healthcare Intro Industrial Supplies	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-08759		84.4		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	15.0	0 R	Intro Industrial Supplies	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-08761		26.5		Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-08762 1710-08763		11.8 155.0		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1710-08763		43.0		Intro Industrial Supplies	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-08765		85.0		Intro Industrial Supplies	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-08766		140.0		Intro Industrial Supplies	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-08767		140.0		Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-08768 1710-08769		137.7 24.8		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-08770		30.0		Intro Industrial Supplies	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-08771		35.0		Intro Industrial Supplies	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-08772		665.0		Intro Industrial Supplies	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1710-08773 1710-08774		74.6 598.0		Intro Industrial Supplies	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1710-08774		1,180.0		Intro Industrial Supplies Intro Industrial Supplies	No 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	123.0	0 R	Intro Industrial Supplies	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-08777		85.0		Intro Industrial Supplies	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-08778		113.4		Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-08779 1710-08780		467.0 13.6		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-08781		24.2		Intro Industrial Supplies	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-08782		9.0		Intro Industrial Supplies	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-08783		96.0		Intro Industrial Supplies	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-08784		81.0		Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-08785 1710-08786		26.6 12.0		Intro Industrial Supplies Intro Industrial Supplies	No 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	362.0		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	135.0	0 R	Intro Industrial Supplies	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-08789		28.0		Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-08790 1710-08791		13.5 221.0		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1710-08791		33.3		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-08793		69.9		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	12.0		Intro Industrial Supplies	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-08795		18.0		Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-08796 1710-08797		46.4 32.0		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1710-08797		32.0 41.5		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-08799	0.00	61.3	4 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	1710-08800	0.00	4.5		Intro Industrial Supplies	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205		1710-08801		4,427.00		Intro Industrial Supplies	No.
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-08802		545.00		Intro Industrial Supplies	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-08803		545.00		Intro Industrial Supplies	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-08804		545.00		Intro Industrial Supplies	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1710-08805 1710-08806		2,295.00 2.94		Intro Industrial Supplies	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Transport	Plant Spares	346		1710-08807		37.4		Intro Industrial Supplies Intro Industrial Supplies	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1710-08808		20.10		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	185.0		Intro Industrial Supplies	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-08810		102.74		Intro Industrial Supplies	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1710-08811		91.8		Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Commercial Services Parks and Countryside	Transport Supplies and Services	Vehicle Spares Operational Materials	345 205		1710-08812 1710-08813		94.56 132.00		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/10/2017 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-08814		29.0		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	16.2		Intro Industrial Supplies	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-08816		80.29		Inverburn Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-08817		80.29		Inverburn Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Non-Recurring Grants	205 227		1710-08818 1710-08819		1,500.00		Inverburn Ltd Invisible Flock	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-08820		10,584.0		Ireland Wood Childrens Centre	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511		1710-08821		3,455.1		Ireland Wood Childrens Centre	No
Leeds City Council	31/10/2017 Resources and Housing	Human Resources	Employees	Occupational Health	85		1710-08822		30.00		Ireland Wood/ Horsforth Medical Practice	No
Leeds City Council	31/10/2017 Adults and Health	Public Health		Public Health Commissioned Services	526		1710-08823		12,663.19		Ireland Wood/ Horsforth Medical Practice	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1710-08824 1710-08825		550.00 78.36		Irene Ayivor REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-08826		78.36		REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-08827		78.36		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-08828		78.36	6 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Premises	Rents	141		1710-08829		2,131.63		Iron Mountain (Uk) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Finance	Employees	Training & Development	70		1710-08830		1,240.00		Irrv	No
Leeds City Council	31/10/2017 Insurance	Insurance		Insurance Claims	248		1710-08831		20,000.00		Irwin Mitchell Solicitors	No
Leeds City Council Leeds City Council	31/10/2017 Insurance 31/10/2017 Communities and Environment	Insurance Car Parking Services	Supplies and Services Income	Insurance Claims Penalties, Fines & Car Parking Charges	248 934		1710-08832 1710-08833		566.00 35.00		Irwin Mitchell Solicitors Client Account REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Resources and Housing	Human Resources	Support Services	Legal Disbursements	411		1710-08834		250.00		Ison Harrison Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Section 17	551		1710-08835		1,005.2		Ison Harrison Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-08836		2,623.00) R	Its Roadrunner Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-08837		1,284.50		Its Roadrunner Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1710-08838		0.79		Itunes.Com/Bill	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fostering and adoption panel expenses Fostering and adoption panel expenses	543 543		1710-08839 1710-08840		5.99 5.99		Itunes.Com/Bill Itunes.Com/Bill	Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Office Consumables	210		1710-08841		5.9		Itunes.Com/Bill	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access		Other Hired And Contracted Services	265		1710-08842		376.10		Iuliana 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		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		1710-08844		13,568.00		Ivy Dene	No
Leeds City Council	31/10/2017 City Development	Economic Development		Food & Drink	231		1710-08845		10.60		Iz *north Star Coffee Sho	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access		Other Hired And Contracted Services	265 265		1710-08846 1710-08847		25.25 485.40		Izabela Sikorska-Yumusak	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-08848		435.6		Izvg Lip Izvg Lip	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1710-08849		30.6		Izvg Lip	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Office Furniture & Equipment	201	04/10/2017	1710-08850	0.00	1,487.6		J & C Joel Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Office Furniture & Equipment	201		1710-08851		-1,487.63		J & C Joel Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201		1710-08852		680.50		J & C Joel Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1710-08853 1710-08854		636.0 82.8		J & C Joel Ltd J & C Joel Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Parks And Countryside		Food & Drink	205		1710-08855		104.7		J & S Foods	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside		Food & Drink	231		1710-08856		188.3		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		1710-08858		220.2		J & S Foods	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Food & Drink	231		1710-08859		455.0		J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Food & Drink Food & Drink	231 231		1710-08860 1710-08861		57.85 180.2		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Parks And Countryside		Food & Drink	231		1710-08862		57.7		J & S Foods	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink	231		1710-08863		75.1		J & S Foods	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside		Food & Drink	231		1710-08864		176.2		J & S Foods	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside		Food & Drink	231		1710-08865		99.80		J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage		Food & Drink	231 231		1710-08866		9.00		J & S Foods	Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks And Countryside Libraries, Arts & Heritage		Food & Drink Food & Drink	231		1710-08867 1710-08868		336.9 263.2		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Parks And Countryside		Food & Drink	231		1710-08869		124.7		J & S Foods	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink	231		1710-08870		11.90		J & S Foods	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink	231		1710-08871		133.40		J & S Foods	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1710-08872		82.8		J & S Foods	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink	231		1710-08873		13.60		J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1710-08874 1710-08875		116.20 43.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Customer Access	Supplies and Services		231		1710-08876		18.0		J & S Foods	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1710-08877		46.4		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	239.10	6 R	J & S Foods	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1710-08879		294.6		J & S Foods	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services		231		1710-08880		66.4		J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1710-08881 1710-08882		193.4 58.1		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1710-08883		-43.0		J & S Foods	Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services		231		1710-08884		73.5		J & S Foods	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		231	20/09/2017	1710-08885	0.00	130.4		J & S Foods	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1710-08886		60.42		J & S Foods	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231		1710-08887		215.60		J & S Foods	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	FUUU & UTINK	231	20/09/2017	1710-08888	0.00	39.30	УK	J & S Foods	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date		Irrecoverable		Capital O Revenue	r Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	Code 231	20/09/2017	1710-08889	0.00	250.4	0 R	J & S Foods	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1710-08890		103.0		J & S Foods	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1710-08891		205.1		J & S Foods	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services		231		1710-08892		100.8		J & S Foods	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services		231		1710-08893		150.7		J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1710-08894 1710-08895		163.8 136.8		J & S Foods J & S Foods	Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services		231		1710-08896		190.3		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services		231		1710-08897		88.8		J & S Foods	Yes
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services		230		1710-08898		150.0		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	360.0	0 R	J Bellwood	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		265		1710-08900		49.9		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		1710-08901		2,014.6		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608		1710-08902		103.0		J D Sports Plc	Yes
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1710-08903 1710-08904		79.9 150.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Highways	Capital	Other Costs Other Costs	7		1710-08905		71.5		J E S Traffic Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Capital Maintenance	Capital	Construction	3		1710-08906		833.8		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	1,571.4	7 C	J Greenwood (Builders) Ltd	No
Leeds City Council	31/10/2017 Children and Families	Capital Maintenance	Capital	Construction	3		1710-08908		4,909.9		J Greenwood (Builders) Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1710-08909		600.6		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1710-08910		429.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments	Fees To Carers Fees To Carers	563 563		1710-08911 1710-08912		171.6 85.8		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Realth 31/10/2017 Communities and Environment	Customer Access	Third Party Payments Supplies and Services		265		1710-08912		87.4		J Ishimwe	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-08914		420.0		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		1710-08915		150.0		J K Electric	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		265	24/10/2017	1710-08916	0.00	215.0	10 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		1710-08917		216.1		J L Gaughan	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-08918		100.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		265		1710-08919		187.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265		1710-08920 1710-08921		250.0 12.0		REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	HRA Housing Leeds	Capital Capital	Other Costs	7		1710-08921		81.8		REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Resolutes and Hodsing	Recreation	Supplies and Services		203		1710-08923		126.7		J.P.Lennard Ltd	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services		203		1710-08924		168.3		J P Lennard Ltd	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services		203		1710-08925		169.1		J P Lennard Ltd	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services		203		1710-08926		274.8		J P Lennard Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services		205		1710-08927		58.7		J P Lennard Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		265		1710-08928		145.2		J P Tang	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		265 265		1710-08929 1710-08930		97.6 109.8		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Customer Access	Supplies and Services		206		1710-08930		56.5		J S Bahia	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1710-08932		59.8		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		265		1710-08933		700.0		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	1,800.0		J S Miller Contracts Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		005		1710-08935		298.8		J S Miller Distribution Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		265		1710-08936		112.2		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Customer Access HRA Housing Leeds	Supplies and Services Capital	Books & Audio-Visual Materials Other Costs	206 7		1710-08937 1710-08938		107.2 350.0		J Singh REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs Other Costs	7		1710-08939		217.0		REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-08940		2,264.4		J W Crowther & Son Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-08941		172.0		J W Crowther & Son Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-08942		2,767.6		J W Crowther & Son Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-08943		3,019.2		J W Crowther & Son Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		205		1710-08944		150.0		J W Farrington	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231 231		1710-08945 1710-08946		58.8 20.9		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services		231		1710-08947		19.5		J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services		231		1710-08948		44.4		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	99.9	12 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231		1710-08950		109.0		J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231		1710-08951		96.9		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231 231		1710-08952 1710-08953		122.3 92.7		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		231		1710-08954		3,720.0		J W Young (Butcher) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-08955		58.8		J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231		1710-08956		138.5		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	19,280.9	19 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231		1710-08958		112.2		J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		231		1710-08959		21,253.0		J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231 231		1710-08960		47.7		J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Partnerships	Supplies and Services Supplies and Services		231		1710-08961 1710-08962		21.7	3 K 17 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/10/2017	1710-08962	0.00	125.8		J W Young (Butcher) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-08964		58.8		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	1710-08965	0.00	140.8	8 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231		1710-08966		62.1		J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231		1710-08967		118.7		J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231		1710-08968		140.0 58.8		J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Strategic Landlord	Parks and Countryside Property and Contracts	Supplies and Services Support Services	Legal Disbursements	231 411		1710-08969 1710-08970		58.8 711.0		J W Young (Butcher) Ltd Jackson Canter Quality Solicitors	No No
Leeds City Council	31/10/2017 Strategic Earlaiord 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1710-08970		53.0		REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Resources and Housing	Finance	Supplies and Services		277		1710-08972		845.0		Jacobs	No
Leeds City Council	31/10/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1710-08973			5 R	Jacobs	No
Leeds City Council	31/10/2017 Resources and Housing	Finance		Bought In Professional Services	277		1710-08974			'5 R	Jacobs	No
Leeds City Council	31/10/2017 Resources and Housing	Finance		Bought In Professional Services	277		1710-08975		225.0		Jacobs	No
Leeds City Council	31/10/2017 City Development	Recreation	Income	Swimming Bath Charges	923	11/10/2017	1710-08976	0.00	36.1	υK	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable		Capital O Revenue		Procurement Card
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2017	1710-08977	0.00	490.0	10 R	James A Jobling & Co Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127		1710-08978		145.0		James Armstrong & Co Ltd	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services		265		1710-08979		250.0		James Boxell	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services		265		1710-08980		250.0		James Boxell	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		277		1710-08981		200.0		James Caverhill Conservation Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Premises	Other Hired And Contracted Services *** No Description ***	265 100		1710-08982 1710-08983		400.0	10 R 10 R	James Farrell Concert Band James Guiver	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-08984		2,000.0		James Guiver	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-08985		2,729.0		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203		1710-08986		3,163.0		James Leckey Design Ltd	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services		203	13/10/2017	1710-08987	0.00	1,056.0		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-08988		68.0		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-08989		959.0		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-08990		986.0		James Leckey Design Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	HRA Housing Leeds Customer Access	Capital Supplies and Services	Other Costs Computer Software & Equipment	7 214		1710-08991 1710-08992		217.0	12 C 19 R	Jamf Software, Llc	No Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		265		1710-08993		897.4		Jana Dostalova	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		265		1710-08994		49.5		Jana Hall	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	125.0	10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-08996		125.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-08997		125.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-08998		125.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services		277 265		1710-08999 1710-09000		2,400.0 166.4		Jane Bhoyroo	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-09000		388.6		Jane Higgins Janet Nicholson	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-03001		388.6		Janet Nicholson	No
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services		265		1710-09003		3,000.0		Jannat Wefare 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	254.1	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-09005		84.7		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-09006		84.7		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-09007		84.7		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Resources and Housing 31/10/2017 Social Services Pooled Budgets	HRA Housing Leeds Jcs For People With Learning Disabilitie	Capital Third Party Payments	Other Costs Home Care	7 568		1710-09008 1710-09009		150.0 225.4		REDACTED PERSONAL DATA Jark (Wakefield) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-09009		586.5		Jark (Wakefield) Ltd	No 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		1710-03010		208.5		Jark (Wakefield) Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		277		1710-09012		2,200.0		Jason Hawkridge	No
Leeds City Council	31/10/2017 City Development	Recreation	Income	Swimming Bath Charges	923		1710-09013		43.7		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		1710-09014		647.5		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	Home Care	568		1710-09015		57.6		Jays Homecare Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-09016		403.4		Jays Homecare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-09017 1710-09018		28.8 201.7		Jays Homecare Ltd Jays Homecare Ltd	No No
Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		215		1710-09018		680.0		Jc Leisure Connexions Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1710-09020		80.0		Jcb Power Products Broadcrown Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-09021		3,000.0		Jcdecaux 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	273.0		Jcdecaux Uk Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		211		1710-09023		95.6		Jcdecaux Uk Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		267		1710-09024		1,925.0		Jcdecaux Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Other Hired And Contracted Services Payments To Residents	265 622		1710-09025 1710-09026		1,000.0 94.9		Jcdecaux Uk Ltd Jd Sports Internet	No Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622		1710-09020		33.9		Jd Sports Internet	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622		1710-09028		33.9		Jd Sports Internet	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		241	19/09/2017	1710-09029	0.00	50.0	0 R	Jd Sports Plc	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622		1710-09030		-30.0		Jd Sports Plc	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		003		1710-09031		652.8		Jdr Confectionery Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		003		1710-09032		228.4		Jdr Confectionery Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-09033 1710-09034		173.3	7 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-09034		40.5		Jds Trucks Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-09036		85.2		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		6 R	Jds Trucks Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-09038		637.1		Jds Trucks Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-09039		361.9		Jds Trucks Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-09040 1710-09041		252.3 61.3		Jds Trucks Ltd Jds Trucks Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-09041		34.6		Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-09043		33.6		Jds Trucks Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-09044		89.3		Jds Trucks Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-09045		20.6	6 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		1710-09046		366.0		Jeanette Arsany	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-09047		218.0		Jeff Barlow Consultancy	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1710-09048		200.0		Jeff Barlow Consultancy	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1710-09049 1710-09050		218.0 200.0		Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520	06/10/2017	1710-09050	0.00	200.0		Jeff Barlow Consultancy	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-03051		200.0		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	1710-09053	0.00	218.0	16 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		1710-09054		228.3		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		1710-09055		218.0		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 Fees - Level 4	520		1710-09056		200.0		Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1710-09057 1710-09058		234.4 234.4		Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-09058		200.0		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		1710-03055		426.1		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		1710-09061		218.0		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		1710-09062		200.0		Jeff Barlow Consultancy	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1710-09063		218.0		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	1710-09064	0.00	200.0	UK	Jeff Barlow Consultancy	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable		Capital O Revenue		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	200.0	0 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	200.0	0 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		1710-09067		202.1		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		1710-09068		212.9		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		1710-09069		209.0		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		1710-09070		211.1		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		1710-09071		217.6		Jeff Barlow Consultancy	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations General Amenity For Clients/Residents	511		1710-09072		498.5		Jellytots Nursery Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	HRA Housing Leeds	Supplies and Services Capital	Other Costs	285 7		1710-09073 1710-09074		225.0 300.0		Jemmy Croston REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1710-09074		34.3		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		1710-09076		12.9		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1710-09077		2.4		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	36.1	0 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	95.4	6 R	REDACTED PERSONAL DATA	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		1710-09080		1,190.8		Jenx Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-09081		375.2		Jessica Burdon	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-09082		40.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634		1710-09083 1710-09084		40.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services Recreation		Operational Furniture And Equipment	265 203				53.2 24.1			No You
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203		1710-09085 1710-09086		230.0		Jessops Jessops	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		005		1710-09087		396.2		Jewson Limited	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-03007		26,758.7		Jewson Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-09089		27.9		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	56.9	7 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	52.4		Jewson Limited	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-09092		227,547.2		Jewson Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-09093		42.4		Jewson Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-09094		16.4		Jewson Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-09095		125.9		Jewson Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003		1710-09096		453.5		Jezebel Charms REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Other Hired And Contracted Services	551		1710-09097 1710-09098		110.8		Jillings Baddeley Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Insurance	Benefits, Wlefare and Poverty Insurance	Supplies and Services Supplies and Services		265 248		1710-09098		126.0 3,860.0		Jmp Solicitors	No No
Leeds City Council	31/10/2017 Insurance 31/10/2017 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1710-09099		3,860.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	Legal Services	Support Services	Legal Disbursements	411		1710-09101		135.0		Joanna Fairhurst	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-09102		430.5		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	1,500.0	0 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	451.0	0 R	Joanne Astbury	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-09105		15,000.0		Joanne Astbury	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-09106		837.5		Joanne Astbury	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-09107		190.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 551		1710-09108		1,830.6		Job Earnshaw & Bros Limited	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551		1710-09109 1710-09110		150.1 150.1		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-09110		150.1		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-03111		150.1		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Transfer Payments	Housing Benefits	641		1710-09113		510.0		Jody Anderson	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003		1710-09114		356.1	2 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	575.5	5 R	Joe Davies Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services		293		1710-09116		600.0		Jog Gardening Club	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		1710-09117		1,500.0		John Allcock	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		1710-09118		10.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1710-09119		8.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Adults and Health	Other Adult Services	Supplies and Services	Consultancy Services	259		1710-09120		2,358.9		John Atkinson	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-09121 1710-09122		5,912.6 5,071.6		John Atkinson Interiors Ltd John Atkinson Interiors Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-09122		3,110.9		John Atkinson Interiors Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		265		1710-03123		226.1		John Atkinson Interiors Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services		231		1710-09125		3.2		John Charles Centre Fo	Yes
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-09126		62.9		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	342.9	5 R	John Myers	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1710-09128		18,910.0		John Nixon Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-09129		82.8		John Nixon Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-09130		82.8		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		1710-09131		775.0		John Nixon Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-09132		225.0		John Nixon Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-09133 1710-09134		408.0 21.3		John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-09134		805.0		John Nixon Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-03136		87.4		John Nixon Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-09137		148.8		John Nixon Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-09138		110.8		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	11.4		John Nixon Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-09140		150.0		John Nixon Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-09141		79.8		John Nixon Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-09142		62.9		John Nixon Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-09143		39.4		John Nixon Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-09144 1710-09145		212.0 79.8		John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-09145		79.8 174.0		John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-09146		50.0		John Nixon Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-09147		75.6		John Nixon Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-09149		75.6		John Nixon Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-09150		79.8		John Nixon Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/10/2017	1710-09151	0.00	50.0	0 R	John Nixon Ltd	No
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	11/10/2017	1710-09152	0.00	126.0	0 R	John Packer Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	Code 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		Teaching Furniture & Equipment	207		1710-09154		304.00		John Packer Ltd	No
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207		1710-09155		129.00		John Packer Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1710-09156 1710-09157		187.20 130.00		John S Shackleton John S Shackleton	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-09158		184.00		John S Shackleton	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-09159		49.00		John S Shackleton	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 346		1710-09160 1710-09161		132.00 506.00		John Taylor Mower Spares Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside Parks And Countryside	Transport Supplies and Services	Plant Spares Operational Materials	205		1710-09161		2,641.80		John Taylor Mower Spares Ltd Johnsons	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-09163		1,842.55		Johnsons	Yes
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Advertising	211		1710-09164		5,333.87		Johnston Publishing	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211		1710-09165 1710-09166		862.83 862.83		Johnston Publishing Johnston Publishing	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Advertising	211		1710-09167		1,098.15		Johnston Publishing	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Advertising	211		1710-09168		862.83		Johnston Publishing	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Advertising	211		1710-09169		784.39		Johnston Publishing	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211		1710-09170 1710-09171		862.83 1,255.03		Johnston Publishing Johnston Publishing	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Advertising	211		1710-09171		1,647.22		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	3 R	Johnston Publishing	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Advertising	211		1710-09174		1,019.70		Johnston Publishing	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211		1710-09175 1710-09176		1,411.9° 1,098.15		Johnston Publishing Johnston Publishing	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Advertising	211		1710-09170		862.83		Johnston Publishing	No
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211		1710-09178		3,245.58		Johnston Publishing Hotl	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-09179		146.96		Johnstones Dec Centre	Yes
Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 City Development	Housing Management	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-09180 1710-09181		29.05 22.12		Johnstones Dec Centre	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services	Operational Materials	205		1710-09181		140.18		Johnstones Dec Centre Johnstones Dec Centre	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Learning Places	Capital	Construction	3		1710-09183		367.12		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		Jointline Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Other Hired And Contracted Services Construction	265 3		1710-09185 1710-09186		6,343.29 509.94		Jointline Limited Jointline Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Learning Places Highways	Capital Capital	Construction	3		1710-09186		15,220.70		Jointline Limited Jointline Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1710-09188		8,472.41		Jointline Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-09189		5,443.20		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		1710-09190		714.63		Jolly Giraffes Day Nursery Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Insurance 31/10/2017 Communities and Environment	Insurance Customer Access	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265		1710-09191 1710-09192		5,000.00 283.25		Jordans Solicitors Jorge Pintassilgo	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-09193		111.48		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		Joseph Firth Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		1710-09195		100.44		Joseph Firth Limited	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Services For Older People - 65 And Over Employment & Skills	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265		1710-09196 1710-09197		3,122.68		Joseph Rowntree Foundation Joseph Rowntree Foundation	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-09198		60.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		1710-09199		10.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625 625		1710-09200 1710-09201		10.00 10.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		1710-09201		10.00		REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		1710-09203		10.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625		1710-09204		10.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks and Countryside Libraries, Arts & Heritage	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265		1710-09205 1710-09206		2,640.00 210.00		Journal Limited Journal Limited	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1710-09207		900.00		Jowett & Sowry Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1710-09208		5.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1710-09209		8,500.00		Jp Event Safety Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227		1710-09210 1710-09211		250.00 100.00		Jpride Jpride	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1710-09212		199.00		Jtf 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		Juan Galindo Gonzalez	No
Leeds City Council	31/10/2017 City Development	Highways	Support Services	Legal Disbursements	411		1710-09214		1,620.00		Juan Lopez	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Safeguarding Targeted & Specialist	Employees Premises	Training & Development First Aid Requisites	70 128		1710-09215 1710-09216		600.00 140.00		Julia Pearmain Julian Berson Opti	No Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-09217		95.46		Julie Cliffe	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1710-09218		28.20		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-09219		201.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548		1710-09220 1710-09221		33.00 1.50		Jump-Inc Jump-Inc	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-09222		1,584.39		Jumping Jacks	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-09223		7,056.00		Just Childcare Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511		1710-09224		63.64		Just Childcare Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Partnerships	Third Party Payments Supplies and Services	Services Rendered By Other Organisations	511 231		1710-09225 1710-09226		243.96 46.40		Just Childcare Ltd Just Eat	No Yes
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services		231		1710-03227		11.04		Just Grand! Vintage Te	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	003		1710-09228		24.00		Just Trade (Uk) Ltd.	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	003		1710-09229		637.20		Just Trade (Uk) Ltd.	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Car Parking Services Highways		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-09230 1710-09231		200.00		K D Bros Ltd K D Bros Ltd	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511		1710-09231		705.60		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		Other Hired And Contracted Services	265		1710-09234		26.70		K Khoshaba	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Resources and Housing	Other Generic Services Strategic Housing Partnerships	Third Party Payments Capital	Fees To Carers Construction	563 3		1710-09235 1710-09236		70.20 15,439.14		REDACTED PERSONAL DATA K P Builders	No No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-09237		150.00		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		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants	227 227		1710-09239		50.00 200.00		Kaanz Badminton Club Kaanz Badminton Club	No No
Leeds City Council	51/10/2017 Strategic Accounts	WIISCONDI ICUUS	oupplies allu selvices	Non-Necuring Grants	221	03/10/2017	1710-09240	0.00	200.00	, IN	Nacinz Dauminion Oldb	INO

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	Code 265	20/10/2017	1710-09241	0.00	12,850.0	0 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		1710-09242		143.9		Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551 551		1710-09243		460.0 558.0		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551		1710-09244 1710-09245		138.0		Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-09246		176.0		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-09247		402.0		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		1710-09248		498.5 636.4		Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1710-09249 1710-09250		562.1		Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-09251		152.4		Kalvant Rauth	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-09252		155.0		Kami Healthcare Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Public Health Customer Access	Third Party Payments	Public Health Commissioned Services	526 265		1710-09253		21.0 12.0		Kami Healthcare Ltd Kamila Czul	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1710-09254 1710-09255		106.0		Kamila Czul Kangaroo Kids Pre-School	No 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		1710-09256		149.9		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	350.0		Karen Armstrong Lamb	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-09258		808.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551	06/10/2017	1710-09259 1710-09260	0.00	175.0 181.5		Karen Rose REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-03261		181.5		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services	City Centre Enhancement	295		1710-09262		200.0	0 R	Kasia Breska	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-09263		50.0		Katalin Galuska	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411		1710-09264 1710-09265		16.0 300.0		Katalin Galuska Kate Clarkson	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1710-09266		198.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1710-09267		19.5		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Insurance	Insurance		Other Hired And Contracted Services	265		1710-09268		750.0		Kate Wilson	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Employees	Training & Development	70		1710-09269		128.5		Katherine Smith	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Commercial Services Economic Development	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7		1710-09270 1710-09271		35.0 1,005.0		REDACTED PERSONAL DATA Katie Schwab	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520		1710-09272		175.0		Kazeem 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		1710-09273		175.0	0 R	Kazeem 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		1710-09274		175.0		Kazeem Adesina Olasupo	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1710-09275 1710-09276		175.0 175.0		Kazeem Adesina Olasupo Kazeem Adesina Olasupo	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-03270		175.0		Kazeem 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	175.0	0 R	Kazeem Adesina Olasupo	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Supplies and Services	Telephones	213		1710-09279		1,256.4		Kcom Group Plc	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Telephones Telephones	213 213		1710-09280 1710-09281		4,721.3 858.6		Kcom Group Plc Kcom Group Plc	No No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Telephones	213		1710-09281		4,853.8		Kcom Group Pic	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Telephones	213		1710-09283		612.4		Kcom Group Plc	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Supplies and Services	Telephones	213		1710-09284		64.0		Kcom Group Plc	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Supplies and Services	Telephones	213 213		1710-09285		128.0		Kcom Group Plc	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Technology Customer Access	Supplies and Services Supplies and Services	Telephones Telephones	213	11/10/2017	1710-09286 1710-09287	0.00	1,192.1 5,261.6		Kcom Group Plc Kcom Group Plc	No No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Transport	Vehicle Maintenance	301		1710-09288		145.0		Kd Bros Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	003		1710-09289		724.8		Keel Toys Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	003 003		1710-09290		51.6		Keel Toys Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Art Galleries Total Stores Resaleable Materials	204		1710-09291 1710-09292		51.6 1,545.0		Keel Toys Ltd Keel Toys Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1710-09293		51.6		Keel Toys Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1710-09294		117.6		Keel Toys Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Libraries, Arts & Heritage Strategic Housing Partnerships	Supplies and Services Capital	Art Galleries Total Stores Construction	003 3		1710-09295 1710-09296		706.8 4,743.7		Keel Toys Ltd Keepmoat Property Services Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction	3		1710-09297		4,200.0		Keepmoat Property Services Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-09298		58,857.7		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-09299		275,639.0		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1710-09300 1710-09301		48,773.3 34,488.2		Keepmoat Regeneration (Fhm) Ltd Keepmoat Regeneration (Fhm) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		1710-09301		28.8		REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1710-09303		93.6		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-09304		83.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-09305		298.8		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Insurance 31/10/2017 Communities and Environment	Insurance Parks and Countryside	Supplies and Services Supplies and Services	Insurance Claims Operational Materials	248 205		1710-09306 1710-09307		5,000.0 404.9		REDACTED PERSONAL DATA Keith Drake Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-09308		247.0		Keith Drake Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-09309		234.0		Keith Drake Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-09310		191.8		Keith Drake Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Economic Development	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Clothing & Uniforms	511 241		1710-09311 1710-09312		222.7 102.8		Kelly Commons Keltic Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		241		1710-09313		2,452.5		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	8.9	5 R	Keltic Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1710-09315		26.4		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Resources and Housing	Property and Contracts Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		1710-09316 1710-09317		1,273.9 14,729.9		Key Management Systems Ltd Keyfort Group Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-09317		139.7		Keyline Builders Merchants Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205	04/10/2017	1710-09319	0.00	337.1	2 R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1710-09320		3,031.0		Keyline Builders Merchants Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-09321 1710-09322		322.0 75.6		Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205		1710-09322		240.1		Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-09324		960.4	0 R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-09325		189.1		Keyline Leeds	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1710-09326		100.0		Keyline Leeds	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-09327 1710-09328		214.3 2,320.0		Keyline Morley Keyline Morley	Yes Yes
,			,	-1					_,0.0	-	.,,	

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	06/09/2017	1710-09329	0.00	474.2	1 R	Keyline Morley	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101		1710-09330		2,391.9		Keyline Morley	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101		1710-09331		205.7		Keyline Morley	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Materials Semi-Supported Independent Living	205 529		1710-09332 1710-09333		98.9 2,178.9		Keyline Morley Keys 16 Plus Independent Living Services	Yes No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1710-03333		400.8		Keysource Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		1710-09335		70.5		Keytraklocksafe	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1710-09336		10.8		Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships		Food & Drink	231		1710-09337		13.7		Kfc - Leeds Kirkstall	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Allowances Subsistence	634 256		1710-09338 1710-09339		12.4 11.1		Kfc Colton Mill Kfc Colton Mill	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		1710-09340		5.9		Kfc Leeds Hunslet	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1710-09341			8 R	Kfc Leeds-Gotts	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-09342			0 R	Kfc Leeds-Gotts	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1710-09343		18.3		Kfc Leeds-Gotts	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256		1710-09344 1710-09345		17.8 10.7		Kfc Leeds-Harehills Kfc Leeds-Harehills	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-09346		3.9		Kfc Whiterose Centre	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-09347		299.4		Khalid Hasan	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-09348		57.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511		1710-09349 1710-09350		3,528.0 2,285.7		Kids Academy Kids Academy	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-09351		1,516.7		Kids Academy	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs	7		1710-09352		211,237.8		Kier Construction	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs	7		1710-09353		183,529.0		Kier Construction	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs	7		1710-09354		169,637.9		Kier Construction	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1710-09355 1710-09356		467.5 868.7		Killgerm Chemicals Ltd Killgerm Chemicals Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Health	Supplies and Services	Printing	215		1710-09357		27.2		Killgerm Chemicals Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-09358		482.6		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		1710-09359		863.1		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		1710-09360		1,002.3		Kindercare Day Nursery	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1710-09361 1710-09362		1,172.0 544.9		Kindercare Day Nursery Kindercare Harrogate Ltd	No No
Leeds City Council as Accountable Body	31/10/2017 Children and Families 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1710-09362		2,045.0		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		1710-09364		5,877.2		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		1710-09365		4,395.0		Kinetic Systems Support (Uk) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-09366		28,072.0		Kinetic Systems Support (Uk) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-09367 1710-09368		16,703.8 22,824.0		Kinetic Systems Support (Uk) Ltd Kinetic Systems Support (Uk) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-03369		6,557.0		Kinetic Systems Support (Uk) Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-09370		54.0	0 R	King Medical Reporting 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		1710-09371		3,595.5		Kingfisher House	No
Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Libraries, Arts & Heritage		Advertising	211		1710-09372		423.0		Kingfisher Media Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Leeds Building Services Capital Maintenance	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1710-09373 1710-09374		604.6 5,046.1		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1710-09375		571.4		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	5,080.0		Kingkraft Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1710-09377		15.5		Kingston Comms	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Support Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Telephones Nursing Home	213 570		1710-09378 1710-09379		136.5 31,918.9		Kingston Comms Kingston Nursing Home	Yes No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1710-09379		46,253.2		Kingston Nursing Home	No No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1710-09381		300.0		Kippax Art Group	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1710-09382		59.6		Kippax News	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-09383		111.3		Kirby And Prince Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Elections, Licensing and Registration	Employees Supplies and Services	Training & Development Office Furniture & Equipment	70 201		1710-09384 1710-09385		310.0 326.4		Kirkdale Industrial Training Services Kirkholme Collectables	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Support Services	Legal Disbursements	411		1710-03386		640.7		Kirklees Council	No
Leeds City Council	31/10/2017 Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666		1710-09387		2,134,115.0		Kirklees Council	No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1710-09388		300.0		Kirkstall Crusaders Fc	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1710-09389 1710-09390		2,520.0 2,520.0		Kirkstall St Stephens Pre School Kirkstall St Stephens Pre School	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505		1710-09390		1,469.0		Kirkstall St Stephens Pre School	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-09392		190.9		Kirsty Dacre	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1710-09393		1,440.0		Kiss Graphics Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1710-09394		22.4		Klm Uk	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1710-09395 1710-09396		40.2 22.4		KIm Uk KIm Uk	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-03330		22.4		Klm Uk	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-09398		40.2		Klm Uk	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-09399		89.0		Klm UK 0742409703154	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1710-09400		126.5		KIm UK 0742409703155	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1710-09401 1710-09402		126.5 126.5		Klm UK 0742409703156 Klm UK 0742409703157	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-09403		126.5		Klm UK 0742409703158	Yes
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	12/10/2017	1710-09404	0.00	360.0	0 R	Kloeckner Metals Uk	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1710-09405		2,240.0		Kloeckner Metals Uk	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Strategic Landlord	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1710-09406		44.6 1,400.0		Kmx Karts	Yes
Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Office Furniture & Equipment	203		1710-09407 1710-09408		369.0		Knightsbridge Furniture Productions Knightsbridge Furniture Productions	No No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203		1710-03409		5,571.0		Knightsbridge Furniture Productions	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	1710-09410	0.00	1,428.5		Knowle 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		1710-09411		2,730.5		Knowles Court Nursing Home	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Supplies and Services	Residential Operational Materials	580 205		1710-09412 1710-09413		872.3 1,433.0		Knowles Court Nursing Home Kompan Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration		Office Furniture & Equipment	205		1710-09413		204.1		Konica Minolta Business Solutions (Uk)	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	06/10/2017	1710-09415	0.00	295.8	0 R	Konica Minolta Business Solutions (Uk)	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	30/10/2017	1710-09416	0.00	3,484.3	7 R	Konica Minolta Business Solutions (Uk)	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement
Landa Olto Osomali		Destruction	F	Tesisia a 8 December and	Code		Number 1710-09417		0.5	Revenue	Kana (Dinital Calutiana) Lad	Card
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Safeguarding Targeted & Specialist	Employees Supplies and Services	Training & Development Food & Drink	70 231		1710-09417			.08 R .20 R	Krcs (Digital Solutions) Ltd Krispy Kreme Leeds White	No Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-09419			.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		1710-09420			.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		1710-09421			.70 R	Krystal Cheung	No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1710-09422			.00 R	Ksimc Of Leeds	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Digital and Information Services Strategic Housing Partnership & Support	Capital Supplies and Services	Furniture And Equipment Other Hired And Contracted Services	5 265		1710-09423 1710-09424			.00 C .00 R	Ktsl Ltd Kuldesh Johal	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-09424			.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		1710-09426			.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		.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		1710-09428			.75 R	L Chen	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-09429			.00 R	L Chen	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-09430 1710-09431			.00 R .60 R	L Healy L Healy	No No
Leeds City Council	31/10/2017 Communities and Environment	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-09431			.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		1710-09433			.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		1710-09435			.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services	Food & Drink	231		1710-09436			.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 Services Rendered By Other Organisations	505 511		1710-09437 1710-09438			.00 R .43 R	La Coccinelle Day Nursery	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Safeguarding Targeted & Specialist HRA Housing Leeds	Third Party Payments Capital	Other Costs	7		1710-09436			.43 K .80 C	La Coccinelle Day Nursery La International Computer Consultants	No No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-09440			.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		.00 R	Labc	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1710-09442			.50 R	Ladders UK Direct	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-09443			.58 R	Lallys Newsagents 44860	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-09444			.25 R	Lamesi Zantiba	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Residential	205 580		1710-09445 1710-09446			.00 R .20 R	Lancashire County Council Lancashire County Council	No No
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		1710-09447			.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		1710-09448			.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265		1710-09449		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		1710-09450			.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		1710-09451			.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-09452 1710-09453			.00 R .00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2017 Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1710-09454			.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		1710-09455			.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		.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		1710-09457			.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		1710-09458			.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Asset Management Services Legal Services	Supplies and Services Supplies and Services	Computer Software & Equipment Land Registry Fees Mainstream Items	214 760		1710-09459 1710-09460			.00 R .00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Legal Services Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760		1710-09460			.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265		1710-09462			.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		1710-09463			.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		1710-09464			.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		1710-09465			.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-09466 1710-09467			.00 R .00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2017 Communices and Environment	Asset Management Services	Supplies and Services	Computer Software & Equipment	214		1710-09468			.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		1710-09469			.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		1710-09470			.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265		1710-09471			.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		1710-09472			.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Strategic Housing Partnership & Support Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Land Registry Fees Mainstream Items	265 760		1710-09473 1710-09474			.00 R .00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265		1710-09475			.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		1710-09476			.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		1710-09477			.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		1710-09478			.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Parks and Countryside Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-09479 1710-09480			.00 R .00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2017 Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265		1710-09481			.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1710-09482			.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		1710-09484			.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		1710-09485			.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265		1710-09486			.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Environmental Health Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services		265 265		1710-09487 1710-09488			.00 R .00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265		1710-09489			.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Supplies and Services		214	12/10/2017	1710-09490	0.00		.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Resources and Housing	Legal Services	Supplies and Services		760		1710-09491			.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		265		1710-09492			.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Environmental Health Asset Management Services	Supplies and Services Supplies and Services		265 214		1710-09493 1710-09494			.00 R .00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Legal Services	Supplies and Services Supplies and Services		760		1710-09494			.00 R	Land Registry (Online)	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		265		1710-09496			.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Health	Supplies and Services		265		1710-09497			.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		1710-09498		54	.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		1710-09499			.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		265 265		1710-09500 1710-09501			.00 R .00 R	Land Registry (Online)	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Supplies and Services		265		1710-09501			.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1710-09502			.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development	Supplies and Services		265		1710-09504			.00 R	Land Registry (Online)	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name Purp	rpose	Detailed Expenditure Code			Irrecoverable		Capital O Revenue	r Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Oth	ner Hired And Contracted Services	265		1710-09505		2	1.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Resources and Housing	Legal Services		ner Hired And Contracted Services	265		1710-09506			6.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Resources and Housing	Finance		ner Hired And Contracted Services	265		1710-09507			4.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Strategic Landlord	Legal Services Housing Management		dry Income - Cnty Ct - Changing Order ner Hired And Contracted Services			1710-09508 1710-09509			3.00 R 6.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2017 City Development	Asset Management Services		ner Hired And Contracted Services			1710-09510			3.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 City Development	Asset Management Services		mputer Software & Equipment			1710-09511			7.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development		ner Hired And Contracted Services			1710-09512			8.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty		ner Hired And Contracted Services	265		1710-09513			2.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Environmental Health Benefits, Wlefare and Poverty		ner Hired And Contracted Services ner Hired And Contracted Services	265 265		1710-09514 1710-09515			2.00 R 7.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2017 Resources and Housing	Legal Services		nd Registry Fees Mainstream Items			1710-09516			7.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty		ner Hired And Contracted Services	265	20/10/2017	1710-09517	0.00		0.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Health		ner Hired And Contracted Services			1710-09518			1.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 City Development	Asset Management Services		mputer Software & Equipment			1710-09519			1.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Legal Services Benefits, Wlefare and Poverty		nd Registry Fees Mainstream Items ner Hired And Contracted Services	760 265		1710-09520 1710-09521			3.00 R 9.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2017 Resources and Housing	Legal Services		nd Registry Fees Mainstream Items			1710-09522			3.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty		ner Hired And Contracted Services	265	24/10/2017	1710-09523	0.00	9	3.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Health		ner Hired And Contracted Services			1710-09524			8.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support		ner Hired And Contracted Services			1710-09525			4.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Planning & Sustainable Development Parks and Countryside		ner Hired And Contracted Services ner Hired And Contracted Services			1710-09526 1710-09527			8.00 R 6.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2017 Communities and Environment	Legal Services		ner Hired And Contracted Services			1710-09528			9.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Resources and Housing	Finance		ner Hired And Contracted Services			1710-09529			4.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 City Development	Highways		ner Hired And Contracted Services			1710-09530			2.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Resources and Housing	Legal Services		dry Income - Cnty Ct - Changing Order			1710-09531			0.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Asset Management Services Asset Management Services		ner Hired And Contracted Services mputer Software & Equipment			1710-09532 1710-09533			5.00 R 1.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development		ner Hired And Contracted Services			1710-09534			i0.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Resources and Housing	Legal Services		nd Registry Fees Mainstream Items			1710-09535			5.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Oth	ner Hired And Contracted Services	265		1710-09536		(0.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty		ner Hired And Contracted Services			1710-09537			6.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Health Asset Management Services		ner Hired And Contracted Services			1710-09538 1710-09539			8.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Legal Services		mputer Software & Equipment nd Registry Fees Mainstream Items			1710-09539			6.00 R 2.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty		ner Hired And Contracted Services			1710-09541			9.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Health		ner Hired And Contracted Services	265	27/10/2017	1710-09542	0.00	6	6.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support		ner Hired And Contracted Services			1710-09543			9.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing	Legal Services		nd Registry Fees Mainstream Items ner Hired And Contracted Services			1710-09544			0.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Environmental Health Asset Management Services		mputer Software & Equipment	265 214		1710-09545 1710-09546			6.00 R 6.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Environmental Health		ner Hired And Contracted Services	265		1710-03547			1.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Resources and Housing	Legal Services	Supplies and Services Lan	nd Registry Fees Mainstream Items			1710-09548		6	9.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty		ner Hired And Contracted Services			1710-09549			6.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Health		ner Hired And Contracted Services			1710-09550			9.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Strategic Housing Partnership & Support Planning & Sustainable Development		ner Hired And Contracted Services ner Hired And Contracted Services			1710-09551 1710-09552			1.00 R 9.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		ner Hired And Contracted Services			1710-03552			8.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Resources and Housing	Legal Services		ner Hired And Contracted Services	265		1710-09554			4.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 Resources and Housing	Legal Services		ner Hired And Contracted Services			1710-09555			4.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Finance Highways		ner Hired And Contracted Services ner Hired And Contracted Services			1710-09556 1710-09557			2.00 R 3.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2017 City Development	Asset Management Services		mputer Software & Equipment			1710-09558			3.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development		ner Hired And Contracted Services			1710-09559			2.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2017 City Development	Highways		nsultancy Services			1710-09560			0.00 R	Landmark Information Group Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services		cruitment Advertising			1710-09561			5.00 R	Landor Links Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside		Galleries Total Stores saleable Materials			1710-09562 1710-09563			0.36 R 1.36 R	Landscape & Light Photography Landscape & Light Photography	No No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access		ught In Professional Services			1710-03564			5.87 R	Language Line Solutions	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		ounds Maintenance Work	111		1710-09565		17,87	4.00 R	Languard Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access		ner Hired And Contracted Services			1710-09566			3.50 R	Lara Fasoli	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Communities and Environment 31/10/2017 Social Services Pooled Budgets	Customer Access Jcs For People With Learning Disabilitie		ner Hired And Contracted Services	265 569		1710-09567 1710-09568			2.00 R 3.00 R	Lara Fasoli L'Arche Preston	No No
Leeds City Council Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Services For Older People - 65 And Over		sidential	580		1710-09568			3.00 K 1.68 R	Larche Preston Larchfield Manor Care Home	No No
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management		sidential	580		1710-03503			5.97 R	Larchfield Residential Home	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		sidential Care Dementia	571	18/10/2017	1710-09571	0.00	1	7.14 R	Larchfield Residential Home	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		sidential	580		1710-09572			5.40 R	Larchfield Residential Home	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over		sidential Care Dementia	571		1710-09573			5.62 R	Larchfield Residential Home Larchfield Residential Home	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis		sidential sidential	580 580		1710-09574 1710-09575			8.44 R 0.37 R	Larchfield Residential Home Larchfield Residential Home	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		sidential	580		1710-03576			7.13 R	Larchfield Residential Home	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		mission Charges To Schools	283		1710-09577			6.25 R	Laserzone (Leeds) Ltd	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		mission Charges To Schools		21/09/2017	1710-09578	0.00		6.25 R	Laserzone (Leeds) Ltd	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		es - Level 4	520		1710-09579			5.00 R	Lateef Azhar	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		es - Level 4 es - Level 4	520 520		1710-09580 1710-09581			5.00 R 0.36 R	Lateef Azhar Lateef Azhar	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		es - Level 4 es - Level 4	520		1710-09581			3.37 R	Lateef Azhar	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fee	es - Level 4	520	11/10/2017	1710-09583	0.00		5.00 R	Lateef Azhar	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		es - Level 4	520		1710-09584			5.00 R	Lateef Azhar	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		es - Level 4	520		1710-09585			5.20 R	Lateef Azhar	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		es - Level 4 es - Level 4	520 520		1710-09586 1710-09587			1.76 R 5.00 R	Lateef Azhar Lateef Azhar	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		es - Level 4 es - Level 4			1710-09587			5.00 R	Lateef Azhar	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fee	es - Level 4	520		1710-09589			5.00 R	Lateef Azhar	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fee	es - Level 4	520	20/10/2017	1710-09590	0.00	17	5.00 R	Lateef Azhar	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		es - Level 4	520		1710-09591			5.00 R	Lateef Azhar	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fee	es - Level 4	520	20/10/2017	1710-09592	U.UU	17	5.00 R	Lateef Azhar	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expendi	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital O Revenue	Renificiary 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	Code 520	25/10/2017	1710-09593		175.0		Lateef Azhar	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services Other Hired And Contracted Services	265		1710-09594		2,080.0		Later Life Training Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services Other Hired And Contracted Services			1710-09595		478.9		Latina Michael	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Other Hired And Contracted Services Supplies and Services Bought In Professional Services	265 277		7 1710-09596 7 1710-09597		15.0 3,599.0		Laura Dixon Laura J Davies	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Other Hired And Contracted Services			1710-09598		2,100.0		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	1,000.0	0 R	Laura Robinson And Liz Sterling	No
Leeds City Council	31/10/2017 Communities and Environment	Car Parking Services	Income Penalties, Fines & Car Parking Charg			1710-09600		113.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Customer Access Shared Services	Supplies and Services Other Hired And Contracted Services Employees Recruitment Advertising	265 80		7 1710-09601 7 1710-09602		259.5 745.0		Lauren Lister Law Society	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-03002		396.8		Lawcris Panel Products Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-09604		116.3		Lawcris Panel Products Limited	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 8		1710-09605		111.0		Lawcris Panel Products Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Human Resources Safeguarding Targeted & Specialist	Employees Agency Staff Supplies and Services Other Hired And Contracted Services	8 265		7 1710-09606 7 1710-09607		184.0 104.5		Lawson Hardwick Limited Lawson Hardwick Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Office Consumables	210		1710-09608		262.4		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		1710-09609		72.5		Lawson Hardwick Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265		7 1710-09610 7 1710-09611		108.2		Lawson Hardwick Limited	No V
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Insurance	Safeguarding Targeted & Specialist Insurance	Supplies and Services Other Hired And Contracted Services Supplies and Services Insurance Claims	265 248		1710-09612		67.1 3,000.0		Lcc Telephone Payment Lcl Solicitors	Yes No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services Publication And Promotion	267		1710-09613		855.0	0 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		1710-09614		7,800.0		Leading Edge Signage & Graphics Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265 265		7 1710-09615 7 1710-09616		500.0 1,940.0		Learndirect Ltd Learndirect Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services Other Hired And Contracted Services Supplies and Services Other Hired And Contracted Services	265		1710-09617		520.0		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		1710-09618		640.0		Learndirect Ltd	No
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services Other Hired And Contracted Services	265		1710-09619		1,500.0		Learning Partnerships	No
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services College Contracts	276		7 1710-09620 7 1710-09621		34,380.0 7,894.5		Learning Partnerships	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Employment & Skills Employment & Skills	Supplies and Services College Contracts Supplies and Services College Contracts	276 276		1710-09621		1,440.0		Learning Partnerships Learning Partnerships	No No
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services College Contracts	276		1710-09623		14,199.0		Learning Partnerships	No
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services College Contracts	276		1710-09624		1,000.0		Learning Partnerships	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Publication And Promotion	267		1710-09625		139.9		Learningwithlinden	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services General Amenity For Clients/Residen Third Party Payments Section 17	ts 285 551		7 1710-09626 7 1710-09627		458.1 32.0		Lee Jackson REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Section 17	551		1710-03027		32.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Section 17	551		1710-09629		32.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Section 17	551		1710-09630		32.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management	Supplies and Services Recycling & Reuse Charges Supplies and Services Recycling & Reuse Charges	234 234		7 1710-09631 7 1710-09632		971.1 926.5		Leeds & Moortown Furniture Store Leeds & Moortown Furniture Store	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services Recycling & Reuse Charges	234		1710-03032		1,047.9		Leeds & Moortown Furniture Store	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments Public Health Commissioned Service	526	06/10/2017	1710-09634	0.00	1,833.3	3 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		1710-09635		7,214.7		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Other Agency Services Third Party Payments Other Agency Services	561 561		7 1710-09636 7 1710-09637		-7,214.7 4,604.6		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568		1710-09637		7,214.7		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	109,524.8	0 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		1710-09640		967.8		Leeds Autism Services	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Day Centre	568 564		7 1710-09641 7 1710-09642		1,114.1 965.3		Leeds Autism Services Leeds Autism Services	No No
Leeds City Council as Accountable Body	31/10/2017 Addits and Fleatin 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Residential	580		1710-09643		36,537.9		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		1710-09644		6,398.6		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		1710-09645		104,871.4		Leeds Autism Services	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Miscellaneous	Third Party Payments Day Centre	564 227		1710-09646		82.8 300.0		Leeds Autism Services	No No
Leeds City Council Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services Non-Recurring Grants Supplies and Services Operational Materials	205		7 1710-09647 7 1710-09648		300.0		Leeds Baby Bank Leeds Beckett University	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services Operational Materials	205		1710-09649		2.6	7 R	Leeds Beckett University	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Transport Car Parking Fees	312		1710-09650			5 R	Leeds Beckett University	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Service Strategy Recreation	Supplies and Services Consultancy Services Transport Car Parking Fees	259 312		7 1710-09651 7 1710-09652		843.0 3.9		Leeds Beckett University	Yes Yes
Leeds City Council	31/10/2017 City Development	Recreation	Transport Car Parking Fees Car Parking Fees	312		1710-09652		2.5		Leeds Beckett University Leeds Beckett University	Yes
Leeds City Council	31/10/2017 Adults and Health	Other Adult Services	Supplies and Services Conference Meetings	253		1710-09654		338.0		Leeds Beckett University	No
Leeds City Council	31/10/2017 Adults and Health	Other Adult Services	Supplies and Services Conference Meetings	253		1710-09655		125.0		Leeds Beckett University	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Education Fees/Bursary Supplies and Services Advertising	565 211		7 1710-09656 7 1710-09657		5,676.0 166.0		Leeds Beckett University Leeds Bradford International Airport Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Advertising Supplies and Services Advertising	211		1710-09658		166.0		Leeds Bradford International Airport Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital Other Costs	7		1710-09659		166.0		Leeds Bradford International Airport Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Publication And Promotion	267		1710-09660		166.0		Leeds Bradford International Airport Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Advertising	211		1710-09661		166.0		Leeds Bradford International Airport Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Advertising Supplies and Services Operational Furniture And Equipment	211 203		7 1710-09662 7 1710-09663		166.0 19.9		Leeds Bradford International Airport Ltd Leeds Caravan Centre L	No Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments Services Rendered By Other Organis			1710-09664		27,750.0		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	3,522.4		Leeds Childrens Circus	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Non-Recurring Grants	227		1710-09666		383,692.0		Leeds Citizens Advice Bureau	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Community Safety Community Safety	Employees Best Value Training Employees Best Value Training	70 70		7 1710-09667 7 1710-09668		375.0 291.6		Leeds City College Leeds City College	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Employees Training & Development	70		1710-09669		500.0		Leeds City College	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Employees Training & Development	70	18/10/2017	1710-09670	0.00	3,750.0	0 R	Leeds City College	No
Leeds City Council	31/10/2017 Resources and Housing	Facilities Management	Employees Training & Development	70		1710-09671		1,250.0		Leeds City College	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Benefits, Wlefare and Poverty Libraries, Arts & Heritage	Supplies and Services Non-Recurring Grants Income Arts/Sports Facility Hire	227 920		7 1710-09672 7 1710-09673		9,000.0 102.0		Leeds City Credit Union Ltd Leeds Civic Arts Guild	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income Sale Of Food & Drink	913	13/10/2017	1710-09674	0.00	564.0		Leeds Civic Arts Guild	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income Arts/Sports Facility Hire	920	13/10/2017	1710-09675	0.00	500.0	0 R	Leeds Civic Arts Guild	No
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services Other Hired And Contracted Services		04/10/2017	1710-09676	0.00	9,000.0		Leeds College Of Building	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Commercial Services Employment & Skills	Employees Training & Development Supplies and Services Other Hired And Contracted Services	70 265		7 1710-09677 7 1710-09678		400.0 120.0		Leeds College Of Building Leeds College Of Building	No No
Leeds City Council	31/10/2017 City Development	Employment & Skills Employment & Skills	Supplies and Services Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-09678		120.0		Leeds College Of Building Leeds College Of Building	No
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services Other Hired And Contracted Services	265		1710-09680		120.0		Leeds College Of Building	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amour		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	Code 265	31/10/2017	1710-09681	0.00	120.0	0 R	Leeds College Of Building	No
Leeds City Council	31/10/2017 City Development	Employment & Skills		Other Hired And Contracted Services			1710-09682		120.0		Leeds College Of Building	No
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services	Operational Furniture And Equipment			1710-09683		1,500.0		Leeds College Of Building	No
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services			1710-09684		2,000.0		Leeds College Of Building	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Employment & Skills Employment & Skills		Other Hired And Contracted Services Other Hired And Contracted Services			1710-09685 1710-09686		1,600.0 4,500.0		Leeds College Of Building Leeds College Of Building	No No
Leeds City Council	31/10/2017 City Development	Employment & Skills		Other Hired And Contracted Services			1710-09687		1,600.0		Leeds College Of Building	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Licences			1710-09688		638.4		Leeds College Of Music	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising			1710-09689		75.0		Leeds College Of Music Students Union	No
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional			1710-09690		250.0		Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional			1710-09691 1710-09692		312.7 237.5		Leeds Commercial	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional			1710-03032		250.0		Leeds Commercial	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional			1710-09694		656.2		Leeds Commercial	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional			1710-09695		250.0		Leeds Commercial	Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional			1710-09696		250.0		Leeds Commercial Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1710-09697 1710-09698		250.0 550.0		Leeds Commercial	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional			1710-09699		550.0		Leeds Commercial	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	14/09/2017	1710-09700	0.00	250.0		Leeds Commercial	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional			1710-09701		550.0		Leeds Commercial	Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional External Hire -Occasional	304 304		1710-09702 1710-09703		250.0 188.7		Leeds Commercial Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional			1710-09703		250.0		Leeds Commercial	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional			1710-09705		571.2		Leeds Commercial	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304		1710-09706		250.0		Leeds Commercial	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304		1710-09707		957.5		Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1710-09708 1710-09709		660.0 24.5		Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional			1710-03703		550.0		Leeds Commercial	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304		1710-09711		212.0		Leeds Commercial	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional			1710-09712		433.7		Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional			1710-09713		93.5 550.0		Leeds Commercial Leeds Commercial	Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional			1710-09714 1710-09715		550.0		Leeds Commercial	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Car Parking Services	Transport	External Hire -Occasional			1710-09716		1,390.0		Leeds Commercial	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent			1710-09717		355.3		Leeds Commercial	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent			1710-09718		494.0		Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1710-09719 1710-09720		490.0 172.0		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials			1710-03720		310.9		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-09722	0.00	55.6		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials			1710-09723		81.4		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials			1710-09724		216.2		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Commercial Services Highways	Supplies and Services Capital	Operational Materials Transport			1710-09725 1710-09726		70.0 250.0		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Transport			1710-09727		250.0		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	05/10/2017	1710-09728	0.00	231.2	5 R	Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials			1710-09729		650.0		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1710-09730 1710-09731		456.2 260.0		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate			1710-09731		550.0		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		09/10/2017	1710-09733	0.00	237.5		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate			1710-09734		216.2		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1710-09735 1710-09736		650.0 237.5		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials			1710-09737		237.5		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials			1710-09738		237.5		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials			1710-09739		522.5		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate			1710-09740		557.5		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Repair & Maintenance of Plant			1710-09741 1710-09742		87.5 187.5		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/10/2017	1710-09743	0.00	650.0	0 R	Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1710-09744		10.0		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	External Hire -Occasional Operational Materials			1710-09745		260.0		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Operational Materials External Hire -Occasional			1710-09746 1710-09747		1,118.7 550.0		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1710-09748		550.0		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1710-09749		192.0		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1710-09750		86.2		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1710-09751		398.0		Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			1710-09752 1710-09753		650.0 340.0		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/10/2017	1710-09754	0.00	17.0		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/10/2017	1710-09755	0.00	617.5	0 R	Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1710-09756		993.0		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional			1710-09757 1710-09758		237.5 550.0		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1710-09750		43.7		Leeds Commercial Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/10/2017	1710-09760	0.00	251.2	5 R	Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	External Hire -Occasional			1710-09761		617.5		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional Operational Materials			1710-09762 1710-09763		85.3 912.0		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials			1710-09763		912.0 237.5		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials			1710-09765		6,650.0		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	25/10/2017	1710-09766	0.00	213.7	5 R	Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials			1710-09767		617.5		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/10/2017	1710-09768	0.00	237.5	υK	Leeds Commercial Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction I			Capital Or	Benificiary Name	Procurement
-	Date				Code	Date		AT Amount		Revenue	•	Card
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Commercial Services Highways	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate	205 305		1710-09769 0		261.25 2,850.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-09770 0		214.62		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1710-09772		591.58		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-09773 0		340.00		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-09774 0 1710-09775 0		71.25 240.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-09776		312.50		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 Operational Materials	205 205		1710-09778 0		323.00 375.50		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205		1710-09779 0 1710-09780 0		522.50		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-09781		522.50		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-09782		522.50		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-09783 0 1710-09784 0		522.50 522.50		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-09785		522.50		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	.00	522.50		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-09787		522.50		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-09788 0 1710-09789 0		522.50 617.50		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-09790 0		617.50		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	.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		1710-09792		721.25		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Transport Supplies and Services	Plant Hire - By Directorate Operational Materials	305 205		1710-09793 0 1710-09794 0		513.00 681.25		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-09795		392.50		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-09796		493.75		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-09797 0		25.00		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-09798 0 1710-09799 0		75.00 40.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-09700 0		60.18		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-09801		617.50		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-09802 0		442.50		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-09803 0 1710-09804 0		300.00 1,026.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-09805		522.50		Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/10/2017	1710-09806	.00	1,026.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-09807 0		522.50		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-09808 0 1710-09809 0		893.00 1,026.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561		1710-09810 0		5,882.00		Leeds Community Foundation	No
Leeds City Council	31/10/2017 Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561		1710-09811		42,500.00		Leeds Community Foundation	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-09812 0		724,134.17		Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		1710-09813 0 1710-09814 0		44,100.00 180,325.83		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-09815		102,433.33		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		1710-09816		769.17		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services Contributions To Partnerships	526 544		1710-09817 0 1710-09818 0		487,608.33 172,560.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Other Adult Services	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies	544 522		1710-09818 0		88,000.00		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1710-09820		200.00		Leeds Community Trust	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-09821 0		400.00		Leeds Concert Band	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Learning Places	Supplies and Services Capital	Operational Materials Construction	205 3		1710-09822 0 1710-09823 0		100.00		Leeds Coppice Workers Leeds D&B One Limited	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Learning Places Learning Places	Capital	Construction	3		1710-09824 0		182,842.00		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	31/10/2017 Children and Families	Learning Places	Capital	Other Costs	7		1710-09825 0		9,426.91		Leeds D&B One Limited	No
Leeds City Council	31/10/2017 Children and Families	Learning Places	Capital	Construction	3		1710-09826 0		333,325.58		Leeds D&B One Limited	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Capital Maintenance Capital Maintenance	Capital Capital	Construction Other Costs	3 7		1710-09827 0 1710-09828 0		6,070.00 (476.54 (Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	31/10/2017 Children and Families	Learning Places	Capital	Construction	3		1710-09829 0		23,555.83		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	.00	176,338.70	С	Leeds D&B One Limited	No
Leeds City Council	31/10/2017 Children and Families	Capital Maintenance	Capital	Other Costs	7		1710-09831		9,678.08		Leeds D&B One Limited	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Capital Maintenance Capital Maintenance	Capital Capital	Construction Other Costs	3 7		1710-09832 0 1710-09833 0		20,534.00 1,012.64		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	31/10/2017 Children and Families	Learning Places	Capital	Construction	3		1710-09834		15,094.24		Leeds D&B One Limited	No
Leeds City Council	31/10/2017 Children and Families	Learning Places	Capital	Other Costs	7		1710-09835		-107.73		Leeds D&B One Limited	No
Leeds City Council	31/10/2017 Children and Families	Other Education Schemes	Capital	Construction	3		1710-09836 0		785,777.27		Leeds D&B One Limited	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Other Education Schemes Other Education Schemes	Capital Capital	Other Costs Construction	3		1710-09837 0 1710-09838 0		6,433.03 621,881.10		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	31/10/2017 Children and Families	Other Education Schemes	Capital	Other Costs	7		1710-09839		7,657.15		Leeds D&B One Limited	No
Leeds City Council	31/10/2017 Children and Families	Other Education Schemes	Capital	Construction	3		1710-09840		1,024,515.00	С	Leeds D&B One Limited	No
Leeds City Council	31/10/2017 Children and Families	Other Education Schemes	Capital	Other Costs	7		1710-09841 0		6,442.62		Leeds D&B One Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-09842 0 1710-09843 0		2,533.00 21,277.20		Leeds Federated Housing Association Leeds Federated Housing Association	No 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		1710-09844		10,549.80		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	.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		1710-09846		1,500.00		Leeds Frontrunners	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-09847 0 1710-09848 0		18.05 5.66		Leeds Glass Leeds Glass	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1710-09849 0		5.64		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	.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		1710-09851 0		221.83		Leeds Glass	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-09852 0 1710-09853 0		21.77 27.02		Leeds Glass Leeds Glass	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1710-09854 0		22.17		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	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	27/10/2017	1710-09856	0.00	1,087.20	R	Leeds Grammar School	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount		Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	Code 227		1710-09857		15,200.00		Leeds Grand Theatre & Opera	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		1710-09858		1,326.00		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		1710-09859		476,011.07		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		1710-09860		200.00		Leeds Jazz Orchestra	No
Leeds City Council	31/10/2017 Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable Residential	514 580		1710-09861 1710-09862		542.54 512.00		Leeds Jewish Housing Association Limited Leeds Jewish Welfare Board	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		1710-09862		572.00 576.00		Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-03864		16,808.28		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		1710-09865		13,158.79		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		1710-09866		14,471.24		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		1710-09867		3,430.16		Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Jcs For People With Learning Disabilitie Other Generic Services	Third Party Payments Third Party Payments	Residential Home Care	580 568		1710-09868 1710-09869		30,815.88 20,020.00		Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council	31/10/2017 Adults and Fleatin	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1710-09870		500.00		Leeds Kabaddi Club	No
Leeds City Council	31/10/2017 Children and Families	Learning Places	Capital	Other Costs	7		1710-09871		5,333.00		Leeds Lep Ltd	No
Leeds City Council	31/10/2017 Children and Families	Learning Places	Capital	Other Costs	7		1710-09872		5,333.00		Leeds Lep Ltd	No
Leeds City Council	31/10/2017 Children and Families	Learning Places	Capital	Other Costs	7		1710-09873		85,839.00		Leeds Lep Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Learning Places Other Education Schemes	Capital Capital	Other Costs Other Costs	7 7		1710-09874 1710-09875		5,833.00 6,946.17		Leeds Lep Ltd Leeds Lep Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Other Education Schemes	Capital	Other Costs Other Costs	7		1710-09876		6,667.72		Leeds Lep Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Other Education Schemes	Capital	Other Costs	7		1710-09877		10,694.09		Leeds Lep Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143		1710-09878		40.00		Leeds Mencap	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-09879		2,520.00		Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Partnerships	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-09880 1710-09881		50.00 117.00		Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-09882		30.00		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		1710-03883		1,442.53		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		1710-09884		175.01		Leeds Menorah School	No
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265		1710-09885		2,700.00		Leeds Mind	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1710-09886		1,998.00		Leeds Mind	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-09887		1,328.50		Leeds Montessori School	No
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services	230 265		1710-09888		3,000.00		Leeds Muslim Youth Forum	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Libraries, Arts & Heritage Strategic Housing Partnership & Support	Supplies and Services Premises	Rents	141		1710-09889 1710-09890		11.00 2,331.92		Leeds Play Network Leeds Rentals	No No
Leeds City Council as Accountable Body	31/10/2017 Resources and Hodsing 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1710-03830		16,498.56		Leeds Road	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1710-09892		64.66		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		Food & Drink	231		1710-09894		7.80		Leeds Station Ne	Yes
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Transport	Public Transport Expenses	310		1710-09895		41.69		Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Adults and Health	Commercial Services Assessment And Care Management	Transport Transport	Private Hire Public Transport Expenses	360 310		1710-09896 1710-09897		1,347.72 58.41		Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1710-09897		55.09		Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1710-09899		589.68		Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1710-09900		448.88		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		1710-09902		450.00		Leeds Teaching Hospitals	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-09903		142.12		Leeds Teaching Hospitals	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1710-09904 1710-09905		833.33 833.33		Leeds Teaching Hospitals Leeds Teaching Hospitals	No No
Leeds City Council	31/10/2017 Social Services Probled Budgets 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-09906		15.00		Leeds Teaching Hospitals	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1710-09907		31.20		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		1710-09909		819.00		Leeds Weekend Care Association	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-09910		990.00		Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1710-09911 1710-09912		252.00 486.00		Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-09912		288.00		Leeds Weekend Care Association	No 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		1710-09914		900.00		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		1710-09915		3,612.50		Leeds West Indian Carnival	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		1710-09916		4,875.00		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		1710-09917		3,612.00		Leeds West Indian Carnival	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Resources and Housing	Assessment And Care Management SP Contracts & SECC	Employees Third Party Payments	Training & Development Supporting Ppl - Block Gross Chargeable	70 514		1710-09918 1710-09919		400.00 217,474.50		Leeds Womens Aid Leeds Womens Aid	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Day Centre	564		1710-09919		13,677.75		Leeds Womens Aid Leep1	No No
Leeds City Council as Accountable Body	31/10/2017 Adults and Fleatin 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-09921		900.00		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		1710-09923		112.00		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		1710-09924		-112.00		Leep1	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-09925		112.00		Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564		1710-09926 1710-09927		-112.00 84.00		Leep1 Leep1	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-09928		140.00		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		1710-09929		140.00		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		1710-09931		588.00		Leep1	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-09932		300.00		Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-09933 1710-09934		140.00 112.00		Leep1 Leep1	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-09934		112.00		Leep1	No 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		1710-03335		112.00		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		1710-09937		112.00		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		1710-09938		112.00		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		1710-09939		180.00		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		1710-09940		294.00		Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-09941 1710-09942		120.00 56.00		Leep1 Leep1	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-09942		84.00		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		1710-09944		84.00		Leep1	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital O Revenue		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	Code 564	30/10/2017	1710-09945			34.00 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 Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-09947 1710-09948			84.00 R 10.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-09946			80.00 R	Leep1	No 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		1710-09950			10.00 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		1710-09951			60.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-09952 1710-09953			60.00 R 60.00 R	Leep1 Leep1	No 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		1710-03353			60.00 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		1710-09955			60.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-09956 1710-09957			60.00 R 10.00 R	Leep1	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-09957			20.00 R	Leep1	No 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	2	10.00 R	Leep1	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-09960 1710-09961			60.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-09961			60.00 R 60.00 R	Leep1 Leep1	No 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		1710-09963		1	60.00 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		1710-09964			60.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-09965 1710-09966			60.00 R 60.00 R	Leep1 Leep1	No 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		1710-09967			0.00 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		1710-09968			00.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-09969 1710-09970			00.00 R 10.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-09971			0.00 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	1,6	9.50 R	Left Handed Giant Brewing Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952		1710-09973			26.43 R	Left Handed Giant Brewing Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Cleaner Neighbourhood Teams Libraries, Arts & Heritage	Supplies and Services Income	Operational Furniture And Equipment Admissions, Booking Fees & Ticket Sales	203 933		1710-09974 1710-09975			12.50 R 98.00 R	Legend Electrics Ltd Legitimate Industries Limited	Yes No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952		1710-03376			9.70 R	Legitimate Industries Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Human Resources	Employees	Occupational Health	85		1710-09977		1	80.00 R	Leigh View Surgery Development Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203 580		1710-09978			8.68 R	Leightons Of Leeds Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580		1710-09979 1710-09980			7.32 R 3.76 R	Leonard Cheshire Leonard Cheshire	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1710-09981			60.64 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		1710-09982			61.04 R	Leonard Cheshire Disability	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		1710-09983 1710-09984			54.46 R 85.48 R	Leonard Cheshire Disability Leonard Cheshire Disability	No 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		1710-09985			20.23 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		1710-09986			0.62 R	Leonard Cheshire Of Gloucestershire	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Services For Adults Under 65 Mental/Dis Recreation	Third Party Payments Supplies and Services	Fees - Level 4 Licences	520 266		1710-09987 1710-09988			34.96 R 37.94 R	Leros (Uk) Ltd Les Mills Fitness	No Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Licences	266		1710-09989			37.94 R 37.94 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		4.88 R	Les Mills Fitness	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Licences	266		1710-09991			88.00 R	Les Mills Fitness	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Licences Licences	266 266		1710-09992 1710-09993			52.95 R 16.94 R	Les Mills Fitness Les Mills Fitness	Yes Yes
Leeds City Council	31/10/2017 City Development	Recreation	Employees	Employee Related Insurance	50		1710-09994			89.40 R	Les Mills Fitness	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1710-09995			7.44 R	Les Mills Fitness	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Licences	203 266		1710-09996 1710-09997			16.94 R 16.94 R	Les Mills Fitness Les Mills Fitness	Yes Yes
Leeds City Council	31/10/2017 City Development	Recreation	Employees	Training & Development	70		1710-03337			11.25 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		0.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 505		1710-10000			9.92 C	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	511		1710-10001 1710-10002			28.00 R 34.88 R	Lesleys Private Day Nursery Lesleys Private Day Nursery	No No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1710-10003			5.00 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		1710-10004			05.00 R	Letsby Avenue	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-10005 1710-10006			60.00 R 80.00 R	Letsby Avenue Letsby Avenue	No No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1710-10007			5.00 R	Letsby Avenue	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1710-10008			00.00 R	Level Up Academy Cic	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Recreation Public Health	Supplies and Services Third Party Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526		1710-10009 1710-10010			00.00 R 20.00 R	Level Up Academy Cic Lewis And Partners	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-10011			4.46 R	Lewis Donnelly	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-10012			5.88 R	Lewis Donnelly	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Strategic Accounts	Safeguarding Targeted & Specialist Miscellaneous	Support Services Supplies and Services	Legal Disbursements Non-Recurring Grants	411 227		1710-10013 1710-10014			33.23 R 10.00 R	Lewis Donnelly Lewisham Court Residents Association	No No
Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 Resources and Housing	Legal Services		Books & Audio-Visual Materials	206		1710-10014			88.13 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	5	0.00 R	Lfx	No
Leeds City Council	31/10/2017 Resources and Housing	Legal Services	Employees	Training & Development	70		1710-10017			84.00 R	Lgg Legal Training	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Strategic Landlord	Shared Services Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services HRA Major Repairs	265 107		1710-10018 1710-10019			2.70 R 8.75 R	Lgp Print Ltd Liberty Gas Group Limited	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1710-10020		18,5	3.50 R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1710-10021			05.90 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1710-10022 1710-10023			I4.50 R I6.94 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1710-10023			12.85 R	Liberty Gas Group Limited 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	16,0	6.10 C	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	Construction HRA Major Repairs	3 107		1710-10026 1710-10027			32.95 C 19.27 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107		1710-10027			19.27 R 15.33 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/10/2017	1710-10029	0.00	5,6	31.91 R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-10030 1710-10031			9.75 C	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	Construction HRA Major Repairs	3 107		1710-10031			4.55 C 0.50 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30/10/2017	1710-10033	0.00	17,988.2	5 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		1710-10034		240.0		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		1710-10035		1,755.0		Liberty Home Support Service	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-10036 1710-10037		270.0 120.0		Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-10037		675.0		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		1710-10039		375.0		Liberty Support	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1710-10040		908.0		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		1710-10041		629.8		Liberty Support	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-10042 1710-10043		168.7 399.6		Liberty Support Liberty Support	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-10043		375.3		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		1710-10045		742.9		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		1710-10046		487.5		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		1710-10047		300.0		Liberty Support	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-10048 1710-10049		791.5 533.8		Liberty Support Liberty Support	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-10043		150.0		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		1710-10051		187.5		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		1710-10052		546.7		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		1710-10053		150.0		Liberty Support	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568		1710-10054 1710-10055		598.2		Liberty Support	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		1710-10055		450.0 764.9		Liberty Support Liberty Support	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-10057		300.0		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		1710-10058		450.0		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		1710-10059		581.2		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		1710-10060		179.6		Liberty Support	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-10061 1710-10062		300.0 300.0		Liberty Support Liberty Support	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-10062		381.4		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		1710-10064		600.0		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		1710-10065		612.0		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		1710-10066		300.0		Liberty Support	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-10067 1710-10068		300.0 1,119.2		Liberty Support Liberty Support	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-10069		300.0		Liberty Support	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1710-10070		745.6		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		1710-10071		501.9		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		1710-10072		75.0		Liberty Support	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Home Care Food & Drink	568 231		1710-10073 1710-10074		150.0 5.6		Liberty Support Lidl Uk	No Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1710-10074		3.1		Lidi Uk	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		1710-10076		11,767.4		Life Links	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	1710-10077	0.00	5,660.6		Life Links Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203		1710-10078		280.0		Lifterz Ltd	No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1710-10079		300.0		Light Up Rodley	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Nursing Home Admission Charges To Schools	570 283		1710-10080 1710-10081		10,219.0 192.5		Lighthouse Healthcare Lightwater Valley - Re	No Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283		1710-10081		234.1		Lightwater Valley - Re	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Admission Charges To Schools	283		1710-10083		706.6	7 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		1710-10084		266.6		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		1710-10085		3,180.0		Lily Thompson House	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Art Galleries Total Stores	580 003		1710-10086 1710-10087		8,865.0 537.8		Lily Thompson House Lime Internet Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-10087		585.6		Lincolnshire County Council	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-10089		585.6		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		1710-10090		20.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1710-10091		330.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Other Generic Services Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Fees To Carers General Amenity For Clients/Residents	563 285		1710-10092 1710-10093		231.0	0 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1710-10094		15.2		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	140.4		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-10096		95.0		Line Cut Supply	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Social Services Pooled Budgets	Human Resources Jcs For People With Learning Disabilitie	Employees	Occupational Health Residential	85 580		1710-10097 1710-10098		120.0 13,136.4		Lingwell Croft Surgery Linkage Community Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		1710-10098		1,265.4		Linkage Community Trust	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-10000		90.3		Linkedin-271*9179176	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546		1710-10101		12,295.0		Linley & Simpson	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-10102		336.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-10103		72.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1710-10104 1710-10105		360.0 228.2		REDACTED PERSONAL DATA Lion Picture Framing S	No Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-10105		190.9		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Recreation	Income	Sale of Retail Stock	916		1710-10107		53.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Recreation	Income	Training & Education Courses Income	937		1710-10108		182.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Recreation	Income	Swimming Bath Charges	923		1710-10109		62.8		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Contributions To Extended Facilities Services Rendered By Other Organisations	271 511		1710-10110 1710-10111		63,000.0 318.2		Lisson Gallery London Limited Little Acorns Nurseries Ltd	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1710-10111		662.9		Little Buttons Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-10112		359.3		Little Clovers 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	1710-10114	0.00	2,116.8	0 R	Little Explorers Of Cookridge	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-10115		1,543.2		Little People (Alwoodley) Ltd	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511		1710-10116		3,024.0 159.1		Little People (Farfield) Ltd Little People (Farfield) Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1710-10117 1710-10118		323.5		Little People (Stanningley) Ltd	No 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	1710-10119	0.00	3,799.9	0 R	Little People Nursery (Bramley)	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	1710-10120	0.00	3,528.0		Little Rascals	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	Code 505	10/10/2017	1710-10121	0.00	2,520.00	R	Little Rascals	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06/10/2017	1710-10122	0.00	570.00	R	Little Rascals Private Day Nursery	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-10123		2,520.00		Little Rascals Private Day Nursery	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505 505		1710-10124		1,764.00 1,512.00		Little Rascals Private Day Nursery Little Rascals Private Day Nursery	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505		1710-10125 1710-10126		2,520.00		Little Rascals Private Day Nursery	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-10120		3,154.20		Little Rascals 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		1710-10128		2,834.67		Little Rascals Private Day Nursery	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1710-10129		6,494.18		Little Sisters Of The Poor	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-10130		20,740.40		Little Sisters Of The Poor	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Public Health	Third Party Payments Third Party Payments	Residential Public Health Commissioned Services	580 526		1710-10131		6,289.92 61.25		Livability Living Care Group	No No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-10132		9.00		Living Care Group	No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services		227		1710-10134		100.00		Living Local	No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services		227		1710-10135		200.00		Living Local	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		265		1710-10136		136.50		Liyan Jin	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services		265 265		1710-10137 1710-10138		70.68 200.00		Liyan Jin Lizzie Coombes	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-10138		74.19		Lloyds & Co Letchworth Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-10140		653.08		Lloyds & Co Letchworth Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-10141		750.91		Lloyds & Co Letchworth Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-10142		266.27		Lloyds & Co Letchworth Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Home Care Services	Supplies and Services	Office Consumables	210		1710-10143		45.00		Lloyds Pharmacy	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		1710-10144		905.59 875.66		Lloyds Pharmacy Lloyds Pharmacy	No No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-10146		653.80		Lloyds Pharmacy	No.
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127		1710-10147		22.48		Lloyds Pharmacy 6473	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1710-10148		7,468.04		Lmb Hillcrest Home Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-10149		4,222.56		Lmb Hillcrest Home Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services		265 290		1710-10150		1,403.00 220.00		Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services		290		1710-10151		220.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		1710-10153		220.00		Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/10/2017	1710-10154	0.00	337.50		Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		1710-10155		220.00		Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty Services For Adults Under 65 Mental/Dis	Supplies and Services		290 203		1710-10156		440.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services		203		1710-10157 1710-10158		35.00 472.50		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		1710-10159		220.00		Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		1710-10160		355.00		Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		1710-10161		220.00		Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		1710-10162		220.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services		290 290		1710-10163 1710-10164		220.00 220.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		1710-10164		220.00		Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290	10/10/2017	1710-10166	0.00	440.00		Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		1710-10167		135.00		Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		1710-10168		220.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services		290 290		1710-10169 1710-10170		712.00 220.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		1710-10170		385.00		Lmfs Trading Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		1710-10172		440.00		Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		1710-10173		220.00		Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		1710-10174		220.00		Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290 265		1710-10175		440.00		Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Strategic Housing Partnership & Support Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services		290		1710-10176 1710-10177		435.50 220.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		1710-10178		565.00		Lmfs Trading Ltd	No.
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290	13/10/2017	1710-10179	0.00	220.00		Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		1710-10180		220.00		Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services		290 290		1710-10181 1710-10182		450.00 220.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		265		1710-10182		238.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		1710-10103		220.00		Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		1710-10185		220.00		Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		1710-10186		355.00		Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services		203		1710-10187		65.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services		290 290		1710-10188 1710-10189		337.50 557.50		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services		203		1710-10103		340.00		Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		1710-10191		450.00		Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1710-10192		355.00		Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1710-10193		117.50		Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefers and Poverty	Supplies and Services		290		1710-10194 1710-10195		220.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Benefits, Wlefare and Poverty Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services		290 203		1710-10195		220.00 130.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services		203		1710-10190		27.50		Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Adults and Treath 31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1710-10198		220.00		Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2017	1710-10199	0.00	337.50	R	Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		1710-10200		220.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services		290 290		1710-10201 1710-10202		220.00 220.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services		290		1710-10202		220.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		1710-10203		220.00		Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2017	1710-10205	0.00	220.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290		1710-10206		440.00		Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefers and Poverty	Supplies and Services		290		1710-10207		355.00		Lmfs Trading Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2017	1710-10208	0.00	135.00	ĸ	Lmfs Trading Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount		pital Or venue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	Code 290		1710-10209		450.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2017	1710-10210	0.00	440.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure			1710-10211		220.00 R		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure			1710-10212 1710-10213		235.00 R 220.00 R		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1710-10214		220.00 R		Lmfs Trading Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure			1710-10215		450.00 R		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure			1710-10216 1710-10217		220.00 R 450.00 R		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207		1710-10217		213.25 R		Lms Music Supplies	No No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1710-10219		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		1710-10220		2,184.44 R		Lobswood House	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1710-10221 1710-10222		1,588.00 R 1,076.02 R		Local Cars (Morley) Ltd Local Cars (Morley) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-10223		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		1710-10224		4,255.00 R		Locala Community Partnership C.I.C.	No
Leeds City Council	31/10/2017 Adults and Health	Public Health Services For Older People - 65 And Over	Third Party Payments	Public Health Commissioned Services Residential Care Dementia	526 571		1710-10225		6,417.00 R 63,762.00 R		Locala Community Partnership C.I.C.	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	580		1710-10226 1710-10227		20,091.36 R		Lofthouse Grange And Lodge Lofthouse Grange And Lodge	No 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		1710-10229		553.50	R	London Ornaments Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Adults and Health	Commercial Services Services For Older People - 65 And Over	Transport Third Party Payments	Vehicle Spares Residential	345 580		1710-10230 1710-10231		588.32 R 1,402.92 R		Londonderry Garage (S.E) Ltd Longroyds	No No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-10231		2,649.92 R		Longroyds Lonmar Global Risks Limited	No 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		1710-10234		513.84 R		Lookers Ford	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-10235 1710-10236		92.27 R 34.40 R		Lookers Ford Lookers Ford	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-10237		51.28 R		Lookers Ford	No
Leeds City Council	31/10/2017 City Development	Highways	Premises	Maintenance Of Traffic Signals	108		1710-10238		1,127.10 R		Loop Detection Services Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-10239		1,546.06 C		Loop Detection Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Highways Parks And Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Publication And Promotion	265 267		1710-10240 1710-10241		688.50 R 1,600.00 R		Loop Detection Services Ltd Loop Publishing Ltd	No Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services			1710-10242		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		1710-10243		75.00 R		Loraine Webster	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-10244 1710-10245		75.00 R 75.00 R		Loraine Webster Loraine Webster	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-10245		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		1710-10248		3,429.00 R		Lord Whitney	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265		1710-10249 1710-10250		425.00 R 18.25 R		Lota Properties Ltd Lotherton Hall	No Yes
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services			1710-10250		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		1710-10252		62.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310 550		1710-10253		32.80 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550		1710-10254 1710-10255		142.86 R 142.86 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-10256		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		1710-10257		129.20 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Parks and Countryside	Support Services Supplies and Services	Legal Disbursements Food & Drink	411 231		1710-10258 1710-10259		428.69 R 198.35 R		Louise Mccallum Love Handmade Cakes Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1710-10259		94.84 R		Love Handmade Cakes Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Food & Drink	231		1710-10261		97.51 R		Love Handmade Cakes Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Food & Drink	231		1710-10262		167.40 R		Love Handmade Cakes Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-10263 1710-10264		120.00 R 480.00 R		Love In Care Love In Care	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care			1710-10265		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			1710-10267		145.76 R		Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Food & Drink Food & Drink			1710-10268 1710-10269		40.00 R 40.00 R		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-10270		25.00 R		Love Rouge Bakery	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1710-10271		91.80 R		Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1710-10272 1710-10273		71.91 R 73.08 R		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink			1710-10273		153.22 R		Love Rouge Bakery	No 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		Food & Drink			1710-10276		134.28 R		Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside		Food & Drink Food & Drink			1710-10277 1710-10278		165.60 R 109.80 R		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services				1710-10279		25.68 R		Love Rouge Bakery	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-10280		31.05 R		Love Rouge Bakery	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-10281		156.60 R		Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks and Countryside Libraries, Arts & Heritage		Food & Drink Food & Drink	231 231		1710-10282 1710-10283		113.94 R 91.71 R		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink	231		1710-10284		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		1710-10285		124.20 R		Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1710-10286 1710-10287		122.40 R 142.20 R		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside		Food & Drink Food & Drink	231		1710-10287		142.20 R 164.84 R		Love Rouge Bakery Love Rouge Bakery	No 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		Food & Drink			1710-10290		95.40 R		Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside		Food & Drink Food & Drink	231 231		1710-10291 1710-10292		77.31 R 133.20 R		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/10/2017 Communices and Environment	Libraries, Arts & Heritage		Food & Drink			1710-10292		18.00 R		Love Rouge Bakery	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/10/2017	1710-10294	0.00	180.00 R		Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink			1710-10295 1710-10296		122.27 R 188.96 R		Love Rouge Bakery Love Rouge Bakery	No No
Locas Oity Couries	5 // 10/2017 Communities and Environment	i ans and countryside	oupplies and services	1 OOG & DIIIIK	231	21/10/2017	17 10-10290	0.00	100.50 K		LOVE House Dakery	NU

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Renificiary Name	Procurement Card
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1710-10297			.11 R	Love Rouge Bakery	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Transfer Payments	Young People Expenses	654		1710-10298			.25 R	Love2shop.Co.Uk	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Transfer Payments Supplies and Services	Young People Expenses	654 265		1710-10299 1710-10300			.25 R	Love2shop.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Communities Safeguarding Targeted & Specialist	Transfer Payments	Other Hired And Contracted Services Young Peoples Rewards	653		1710-10300			.33 R .92 R	Love2shop.Co.Uk Love2shop.Co.Uk	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1710-10301			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		1710-10302			.50 R	Love2shop.Co.Uk	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Support Services	Internal Incometo City Development	891		1710-10304			.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		1710-10305			.00 R	Ls14 Trust	No
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1710-10306			.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		.28 R	Ls14 Trust	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265		1710-10308			.00 R	Lsdbp	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265		1710-10309			.00 R	Lsdbp	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1710-10310			.40 R	Lsdbp	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1710-10311			.50 R	Lsdbp	No
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 511		1710-10312			.00 R	Lsma Lsma	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Learning Skills & Universal Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	265		1710-10313 1710-10314			.00 R .75 R	Lucia Morawska	No No
Leeds City Council	31/10/2017 Communices and Environment	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-10314			.00 R	Lucy Burnett	No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-10315			.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		1710-10317			.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		1710-10318			.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		.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		.00 R	Lumen	No
Leeds City Council	31/10/2017 City Development	Economic Development	Capital	Furniture And Equipment	5		1710-10322			.40 C	Lumen	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-10323			.00 R	Lumen	No
Leeds City Council	31/10/2017 City Development	Economic Development	Capital	Furniture And Equipment	5		1710-10324			.00 C	Lumen	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256		1710-10325			.79 R	Luppys Diner	Yes
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1710-10326			.00 R	Lupton Fawcett Llp	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-10327			.36 R	Luton And Dunstable Hospital Nhs	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments Supplies and Services	Public Health Commissioned Services Operational Furniture And Equipment	526		1710-10328 1710-10329			.36 R	Luton And Dunstable Hospital Nhs	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1710-10329			.28 R .62 R	Lyco Direct Ltd Lyco Direct Ltd	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1710-10330			.02 R i.18 R	Lyco Direct Ltd	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1710-10331			.62 R	Lyco 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		1710-10333			.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		1710-10334			.28 R	Lydgate Lodge	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	1710-10335	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		1710-10337			.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		1710-10338			.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		1710-10339			.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		1710-10340			.00 R	Lynn Sutherland	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520		1710-10341 1710-10342			.00 R	Lynn Sutherland Lynn Sutherland	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520		1710-10342			I.00 R I.00 R	Lynn Sutherland	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-10343			.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		1710-10345			.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		1710-10346			.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		1710-10347			.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		1710-10351			.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		1710-10352			.00 R	Lynsey Barwick	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		1710-10353			.60 R	Lyreco Uk Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1710-10354			.36 R	Lyreco Uk Limited	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210 202		1710-10355			i.22 R '.14 R	Lyreco Uk Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	210		1710-10356 1710-10357			.40 R	Lyreco Uk Limited Lyreco Uk Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1710-10358			.10 R	Lyreco Uk Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1710-10359			.06 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Consumables	210		1710-10360			.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		1710-10361			.46 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare And Poverty	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-10362	0.00	Ę	.34 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		1710-10363		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		1710-10364			.55 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services	Operational Furniture And Equipment	203		1710-10365			.27 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services	Office Consumables	210		1710-10366			.65 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services		203		1710-10367			.88 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017 Adults and Health	Home Care Services	Supplies and Services		210		1710-10368			.06 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Home Care Services	Supplies and Services		210		1710-10369			.06 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Public Health Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1710-10370 1710-10371			.78 R .35 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables Office Consumables	210		1710-10371			.43 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017 Adults and Fleatin 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1710-10372			.06 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210		1710-10373			.74 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210		1710-10375			.12 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		1710-10376			.62 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	05/09/2017	1710-10377	0.00	22	.25 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210		1710-10378			.74 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210		1710-10379			.26 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212		1710-10380			.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Supplies and Services	Office Consumables	210		1710-10381			.70 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210		1710-10382			.56 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Postages Office Consumables	212 210		1710-10383 1710-10384			.06 R .31 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	51/10/2017 Crinicited and Families	Loaning onno a Universal	oupplies allu selvices	Onice Consumation	210	01/09/2017	17 10-10384	0.00	4	IN	Lyrood On Liu	Yes

Or	ganisation Label	Effective Organisa	ational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Le	eds City Council	31/10/2017 Children	and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	Code 210	07/09/2017	1710-10385	0.00	1	22.86 R	Lyreco UK Ltd	Yes
Lee	eds City Council	31/10/2017 Adults ar		Services For Adults Under 65 Learn/Dis	Supplies and Services				1710-10386			55.76 R	Lyreco UK Ltd	Yes
	eds City Council	31/10/2017 City Dev		Recreation	Supplies and Services				1710-10387			11.40 R	Lyreco UK Ltd	Yes
	eds City Council eds City Council	31/10/2017 Children 31/10/2017 Children		Partnerships Partnerships		Teaching Materials Office Consumables			1710-10388 1710-10389			53.00 R 17.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
	eds City Council	31/10/2017 Children		Safeguarding Targeted & Specialist		Office Consumables			1710-10369			3.15 R	Lyreco UK Ltd	Yes
	eds City Council			Benefits, Wlefare And Poverty		Office Consumables			1710-10391			14.40 R	Lyreco UK Ltd	Yes
	eds City Council	31/10/2017 Children		Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables		08/09/2017	1710-10392	0.00		56.00 R	Lyreco UK Ltd	Yes
	eds City Council	31/10/2017 Children		Partnerships		Teaching Materials			1710-10393			14.00 R	Lyreco UK Ltd	Yes
	eds City Council	31/10/2017 City Dev 31/10/2017 Adults at		Libraries, Arts & Heritage		Office Consumables Office Consumables			1710-10394 1710-10395			29.76 R	Lyreco UK Ltd	Yes
	eds City Council eds City Council	31/10/2017 Addits at 31/10/2017 Children		Services For Adults Under 65 Learn/Dis Learning Skills & Universal		Office Consumables			1710-10395			55.76 R 16.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
	eds City Council			Elections, Licensing And Registration		Office Consumables			1710-10397			30.10 R	Lyreco UK Ltd	Yes
Lee	eds City Council	31/10/2017 City Dev	elopment	Highways		Office Consumables	210		1710-10398			27.06 R	Lyreco UK Ltd	Yes
	eds City Council	31/10/2017 Adults ar		Other Generic Services		Office Furniture & Equipment	201		1710-10399			50.88 R	Lyreco UK Ltd	Yes
	eds City Council	31/10/2017 Children		Partnerships Social Services Support Services	Supplies and Services	Teaching Materials Office Consumables	202		1710-10400 1710-10401			70.00 R	Lyreco UK Ltd	Yes
	eds City Council eds City Council	31/10/2017 Adults at 31/10/2017 Adults at		Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Office Consumables	210 210		1710-10401			25.02 R 30.86 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
	eds City Council	31/10/2017 Children		Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1710-10403			30.25 R	Lyreco UK Ltd	Yes
	eds City Council	31/10/2017 Adults ar	nd 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
	eds City Council	31/10/2017 Adults ar		Public Health		Food & Drink	231		1710-10405			25.85 R	Lyreco UK Ltd	Yes
	eds City Council	31/10/2017 Children		Safeguarding Targeted & Specialist		Office Consumables	210		1710-10406			46.50 R	Lyreco UK Ltd	Yes
	eds City Council eds City Council	31/10/2017 Children 31/10/2017 City Dev		Partnerships Highways		Office Consumables Office Furniture & Equipment	210 201		1710-10407 1710-10408			21.69 R 33.48 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
	eds City Council	31/10/2017 Children		Safeguarding Targeted & Specialist		Office Consumables	210		1710-10409			12.15 R	Lyreco UK Ltd	Yes
	eds City Council	31/10/2017 Children		Safeguarding Targeted & Specialist		Office Consumables	210		1710-10410			23.21 R	Lyreco UK Ltd	Yes
	eds City Council	31/10/2017 Children		Safeguarding Targeted & Specialist		Office Consumables	210		1710-10411			65.06 R	Lyreco UK Ltd	Yes
	eds City Council	31/10/2017 Strategic		Housing Management		Office Furniture & Equipment	201		1710-10412			12.50 R	Lyreco UK Ltd	Yes
	eds City Council	31/10/2017 Children		Safeguarding Targeted & Specialist		Office Consumables	210 210		1710-10413 1710-10414			13.02 R	Lyreco UK Ltd	Yes
	eds City Council eds City Council	31/10/2017 Commun 31/10/2017 City Dev		Customer Access Recreation		Office Consumables Office Consumables	210		1710-10414			7.08 R 15.20 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
	eds City Council	31/10/2017 City Dev		Recreation		Office Consumables	210		1710-10416			3.61 R	Lyreco UK Ltd	Yes
	eds City Council	31/10/2017 Children		Safeguarding Targeted & Specialist		Office Consumables	210		1710-10417			10.44 R	Lyreco UK Ltd	Yes
	eds City Council			Parks And Countryside		Office Consumables	210		1710-10418			1.57 R	Lyreco UK Ltd	Yes
	eds City Council	31/10/2017 Children		Safeguarding Targeted & Specialist		Office Consumables			1710-10419			40.65 R	Lyreco UK Ltd	Yes
	eds City Council eds City Council	31/10/2017 City Dev 31/10/2017 Strategic		Planning & Sustainable Development Strategic		Office Consumables Office Consumables	210 210		1710-10420 1710-10421			12.65 R 88.08 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
	eds City Council	31/10/2017 Strategic		Housing Management		Office Consumables			1710-10421			30.06 R	Lyreco UK Ltd	Yes
	eds City Council	31/10/2017 Children		Partnerships	Supplies and Services				1710-10423			93.56 R	Lyreco UK Ltd	Yes
Lee	eds City Council	31/10/2017 Children		Learning Skills & Universal		Office Consumables	210		1710-10424			31.03 R	Lyreco UK Ltd	Yes
	eds City Council			Customer Access		Office Consumables			1710-10425			43.46 R	Lyreco UK Ltd	Yes
	eds City Council	31/10/2017 City Dev		Planning & Sustainable Development		Office Consumables Office Consumables	210		1710-10426			72.80 R	Lyreco UK Ltd	Yes
	eds City Council eds City Council	31/10/2017 Children 31/10/2017 City Dev		Partnerships Highways		Office Consumables	210 210		1710-10427 1710-10428			5.20 R 32.28 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
	eds City Council	31/10/2017 Oily Bev 31/10/2017 Children		Safeguarding Targeted & Specialist		Office Consumables	210		1710-10429			26.40 R	Lyreco UK Ltd	Yes
	eds City Council	31/10/2017 Children		Learning Skills & Universal		Teaching Materials	202		1710-10430			69.21 R	Lyreco UK Ltd	Yes
	eds City Council	31/10/2017 Children		Safeguarding Targeted & Specialist		Office Consumables	210		1710-10431			56.82 R	Lyreco UK Ltd	Yes
	eds City Council	31/10/2017 Children		Safeguarding Targeted & Specialist		Office Consumables	210		1710-10432			66.00 R	Lyreco UK Ltd	Yes
	eds City Council	31/10/2017 Commur 31/10/2017 Children		Communities Learning Skills & Universal		Office Consumables Office Consumables	210 210		1710-10433 1710-10434			5.64 R 74.70 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
	eds City Council eds City Council			Elections, Licensing And Registration		Office Consumables	210		1710-10434			2.82 R	Lyreco UK Ltd	Yes
	eds City Council	31/10/2017 Adults at		Public Health		Office Consumables	210		1710-10436			85.92 R	Lyreco UK Ltd	Yes
Lee	eds City Council	31/10/2017 City Dev		Support Services		Office Consumables	210		1710-10437			63.27 R	Lyreco UK Ltd	Yes
	eds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt		Office Consumables			1710-10438			5.08 R	Lyreco UK Ltd	Yes
	eds City Council eds City Council	31/10/2017 Commur 31/10/2017 City Dev		Community Safety Libraries, Arts & Heritage		Office Consumables Office Consumables	210 210		1710-10439 1710-10440			18.12 R 53.60 R	Lyreco UK Ltd	Yes
	eds City Council	31/10/2017 City Dev 31/10/2017 City Dev		Planning & Sustainable Development		Office Consumables	210		1710-10440			54.20 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
	eds City Council	31/10/2017 Strategic		Housing Management		Office Consumables	210		1710-10442			21.31 R	Lyreco UK Ltd	Yes
	eds City Council	31/10/2017 Strategic		Housing Management		Office Consumables	210	28/09/2017	1710-10443	0.00		9.75 R	Lyreco UK Ltd	Yes
	eds City Council	31/10/2017 Resourc		Strategic Housing Partnerships	Capital	Construction			1710-10444			00.00 C	M C Builders (Yorkshire) Ltd	No
	eds City Council	31/10/2017 Resourc		Strategic Housing Partnerships	Capital	Construction Operational Materials			1710-10445 1710-10446			40.00 C 21.90 R	M C Builders (Yorkshire) Ltd M & C Meats	No
	eds City Council eds City Council	31/10/2017 Children		Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Rents (non supported)			1710-10440			28.00 R	M A Ayub	No No
	eds City Council			Parks and Countryside		Operational Materials			1710-10447			50.00 R	M A Clarke & Son	No
	eds City Council	31/10/2017 Children		Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			1710-10449			60.00 R	REDACTED PERSONAL DATA	No
	eds City Council	31/10/2017 Children		Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			1710-10450			60.00 R	REDACTED PERSONAL DATA	No
	eds City Council	31/10/2017 Children		Safeguarding Targeted & Specialist	Third Party Payments	Placement Support			1710-10451			60.00 R	REDACTED PERSONAL DATA	No
	eds City Council eds City Council	31/10/2017 Children 31/10/2017 Resourc		Safeguarding Targeted & Specialist Commercial Services	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink			1710-10452 1710-10453			60.00 R 64.21 R	REDACTED PERSONAL DATA M And J Seafood Limited	No No
	eds City Council			Parks And Countryside	Supplies and Services	Operational Materials			1710-10454		7	9.48 R	M B Locking Logist	Yes
	eds City Council	31/10/2017 City Dev		Highways		Operational Furniture And Equipment			1710-10455			91.04 R	M B Locking Logist	Yes
	eds City Council		nities and Environment	Parks And Countryside		Operational Materials		01/09/2017	1710-10456	0.00		43.35 R	M B Locking Logist	Yes
	eds City Council	31/10/2017 City Dev		Highways		Operational Furniture And Equipment	203		1710-10457			59.25 R	M B Locking Logist	Yes
	eds City Council	31/10/2017 Resourc		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1710-10458 1710-10459			05.00 R 08.50 R	M B Locking Logistics Group Ltd	No No
Let	eds City Council eds City Council	31/10/2017 Resourc 31/10/2017 Resourc	es and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			1710-10459			08.50 K 71.42 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Le	eds City Council	31/10/2017 Resourc	es and Housing	Facilities Management		Office Furniture & Equipment			1710-10461			28.44 R	M B Locking Logistics Group Ltd	No
Lee	eds City Council	31/10/2017 Commun	nities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2017	1710-10462	0.00	1	64.41 R	M B Locking Logistics Group Ltd	No
	eds City Council	31/10/2017 City Dev		Highways		Operational Furniture And Equipment			1710-10463			73.54 R	M B Locking Logistics Group Ltd	No
	eds City Council	31/10/2017 Resourc		Facilities Management		Office Furniture & Equipment			1710-10464			21.36 R	M B Locking Logistics Group Ltd	No
	eds City Council eds City Council	31/10/2017 Resourc 31/10/2017 Resourc		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services			1710-10465 1710-10466			81.33 R 16.18 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
	eds City Council	31/10/2017 Resourc 31/10/2017 Resourc		Facilities Management		Office Furniture & Equipment	201		1710-10466			16.18 R 82.56 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
	eds City Council			Parks and Countryside		Operational Materials			1710-10468			63.00 R	M B Locking Logistics Group Ltd	No
Lee	eds City Council	31/10/2017 Resourc	es and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	18/10/2017	1710-10469	0.00		21.00 R	M B Locking Logistics Group Ltd	No
	eds City Council	31/10/2017 Resourc		Facilities Management		Office Furniture & Equipment	201		1710-10470			22.16 R	M B Locking Logistics Group Ltd	No
	eds City Council eds City Council	31/10/2017 Resourc 31/10/2017 Resourc		Facilities Management Facilities Management		Office Furniture & Equipment Office Furniture & Equipment			1710-10471 1710-10472			45.82 R 34.77 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Let	ou ony countries	5./10/2011 NESOUIC	SS and Housing	. dominos management	Cappines and Services	Sinos / unitare a Equipment	201	20/10/2017	.710-10472	0.00		J IX	2 Zooking Logistics Group Ltd	140

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable		Capital C		Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Facilities Management	Sunnlies and Services	Office Furniture & Equipment	Code 201		1710-10473			56 R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Facilities Management		Office Furniture & Equipment	201		1710-10473			16 R	M B Locking Logistics Group Ltd	No 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		Office Furniture & Equipment	201		1710-10476			08 R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201		1710-10477 1710-10478			24 R 00 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-10478			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		1710-10481			00 R	M C Chan	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Home Care Services Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment Other Hired And Contracted Services	201 265		1710-10482 1710-10483			00 R 50 R	M C Consumables M El-Turabi	Yes No
Leeds City Council	31/10/2017 Communities and Environment	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1710-10483		22,795		M Flynn	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-10485			56 R	M Flynn	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-10486			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		1710-10487			75 R	M Hassan	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Customer Access Public Health	Supplies and Services Third Party Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526		1710-10488 1710-10489			70 R 61 R	M Johnson M K Leeds Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265		1710-10490			00 R	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	1710-10491	0.00	90	00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-10492			99 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Customer Access Public Health	Supplies and Services Third Party Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526		1710-10493 1710-10494			28 R 30 R	M Majeed M Manning (Pharmacy) Ltd	No No
Leeds City Council	31/10/2017 Addits and Health 31/10/2017 City Development	Libraries. Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-10494			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		1710-10496			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		1710-10497			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		1710-10498			50 R	M Opl	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Telephones	265 213		1710-10499 1710-10500		1,089	75 K 80 R	M Prazanova REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1710-10500			45 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1710-10502		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		1710-10503			25 R	M Savelieva	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1710-10504 1710-10505			36 R	M&j Seafood Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1710-10505		135 134	28 R 14 R	M&j Seafood Ltd M&j Seafood Ltd	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-10507			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		1710-10509			00 R	Macbrown Fork Truck Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks and Countryside Libraries, Arts & Heritage	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1710-10510 1710-10511			00 R 00 R	Macbrown Fork Truck Services Ltd Macbrown Fork Truck Services Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1710-10511		16,600		Macbrown Fork Truck Services Ltd Macbrown Fork Truck Services Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1710-10513			93 R	Machine Mart Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-10514			25 R	Machine Mart Ltd	Yes
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1710-10515			98 R	Machine Mart Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Premises	Clothing & Uniforms	241 102		1710-10516 1710-10517			77 R 99 R	Machine Mart Ltd Machine Mart Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Plant and Machinery Plant and Machinery	102		1710-10517			99 R	Machine Mart Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10519			67 R	Machine Mart Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10520			99 R	Machine Mart Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10521			99 R	Machine Mart Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Printing	203 215		1710-10522 1710-10523			09 R 00 R	Machine Mart Web Macro Art Ltd	Yes No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1710-10524		3,452		Mad Hatter	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952		1710-10525		-502	85 R	Mad Hatter	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1710-10526			00 R	Madd Gear Uk Limited	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Other Generic Services Parks And Countryside	Supplies and Services Supplies and Services	Publication And Promotion Office Consumables	267 210		1710-10527 1710-10528		720 1,794	00 R	Made Television Ltd Mag Group	No Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-10528			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		1710-10530			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		1710-10531			25 R	Magdalena Ions	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Income	Other Hired And Contracted Services	265 933		1710-10532 1710-10533		27 4.952	50 R	Magdalena Szwarckopf	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Admissions, Booking Fees & Ticket Sales Books & Audio-Visual Materials	206		1710-10533			48 R	Magic Rock Brewing Company Ltd Magna Large Print Books	No No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Other Costs	7		1710-10535			00 C	Magpie Creative Communications Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Other Costs	7		1710-10536			00 C	Magpie Creative Communications Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Publication And Promotion	267		1710-10537		5,150		Magpie Creative Communications Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634		1710-10538 1710-10539			00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-10539			00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1710-10541		188	13 R	Mailchimp *monthly	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1710-10542			03 R	Mailchimp *monthly	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage Shared Services	Supplies and Services	Memberships Other Hired And Contracted Services	226 265		1710-10543 1710-10544			50 R 00 R	Mailchimp *monthly	Yes No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Shared Services Shared Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-10544			00 R	Mailing And Marketing Solutions Ltd 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		1710-10546			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		1710-10547		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		1710-10548			50 R	Mailing And Marketing Solutions Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-10549 1710-10550			00 R 00 R	Mailing And Marketing Solutions Ltd Mailing And Marketing Solutions Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-10550			00 R 50 R	Mailing And Marketing Solutions Ltd Mailing And Marketing Solutions Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1710-10552			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		1710-10553			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		1710-10554		1,872		Making Space	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Services For Adults Under 65 Mental/Dis Parks And Countryside	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Office Consumables	561 210		1710-10555 1710-10556		1,872	00 R 29 R	Making Space Makro Self Service Leeds	No Yes
Leeds City Council as Accountable Body	31/10/2017 Communities and Environment 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Office Consumables Other Equipment	203		1710-10557		1,529		Malem Medical Ltd	No 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	1710-10558	0.00	3,428	60 R	Malvern 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		1710-10559		4,165		Malvern Nursing Home	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2017	1710-10560	U.UU	123	97 R	Manchester City Council	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure			Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	Code 205	04/10/2017	1710-10561	0.00	12.8	R	Manchester Safety Services Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-10562		1,239.00		Manchester Safety Services Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-10563		870.00		Manchester Safety Services Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-10564		283.40		Manchester Safety Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-10565 1710-10566		265.25 29.85		Manchester Safety Services Ltd Manchester Safety Services Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1710-10567		25.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-10568		60.00		Manichem Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-10569		369.30		Maniza Hussain	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-10570		142.00		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		1710-10571 1710-10572		3,351.40 5,269.24		Manor House	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		1710-10572		16,590.2		Manor House Manor House	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1710-10573		1,547.4		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	12,389.8		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		1710-10576		2,552.1		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		1710-10577		2,588.60		Manor Park Care Home Manor Park Care Home	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Premises	Residential First Aid Requisites	580 128		1710-10578 1710-10579		1,378.20 2.99		Manor Park Care Home Manor Park Pharmacy	No Yes
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services	Grants To Businesses	243		1710-10575		3,200.00		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		Manston Pcc	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1710-10582		49.1		Maplin Rotherham S63	Yes
Leeds City Council	31/10/2017 Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265		1710-10583		500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1710-10584 1710-10585		187.75 187.75		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551		1710-10585		187.7		REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-10587		187.7		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	5,978.2	l 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		1710-10589		2,235.6		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		1710-10590		28,950.89		Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580		1710-10591 1710-10592		128.86 2,362.36		Maria Mallaband Nursing Homes Ltd Willow Maria Mallaband Nursing Homes Ltd Willow	No No
Leeds City Council	31/10/2017 Addits and Health 31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-10592		250.0		Maria Teresa Chadwick	No No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-10594		603.7		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		1710-10596		2,999.6		Marina Lodge	No
Leeds City Council	31/10/2017 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges Legal Disbursements	934		1710-10597		2.40		REDACTED PERSONAL DATA Mark Saunders	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Economic Development	Support Services Premises	Maintenance Of Buildings	411 101		1710-10598 1710-10599		383.69 251.58		Market Refrigeration Services Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-10599		77.0		Marketa Dolezalova	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241		1710-10601		16.29		Marks&spencer Plc	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink	231		1710-10602		50.83		Marks&spencer Plc	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-10603		62.0		Marks&spencer Plc	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255		1710-10604		150.50		Marks&spencer Plc	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Communities Recreation	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Operational Furniture And Equipment	230 203		1710-10605 1710-10606		23.75 41.00		Marks&spencer Plc Marlborough Radio	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Parks And Countryside		Operational Furniture And Equipment	203		1710-10607		96.0		Marlborough Radio	Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Training & Development	70		1710-10608		13.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services	Conference Meetings	253		1710-10609		100.00		Marriott	Yes
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services	Conference Meetings	253		1710-10610		100.00		Marriott	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Supplies and Services Supplies and Services	Food & Drink Supplies And Services Insurance	231 219		1710-10611 1710-10612		226.0° 25,180.9		Mars Drinks Uk Marsh Uk Ltd	Yes No
Leeds City Council	31/10/2017 Strategic Earlifold 31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-10612		1,150.0		Marshall Waddington	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-10614		-113.48		Marshalls Mono Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-10615		2,732.40		Marshalls Mono Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-10616		1,930.88		Marshalls Mono Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-10617		225.88		Marshalls Mono Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-10618 1710-10619		1,936.96 2,128.6		Marshalls Mono Ltd Marshalls Mono Ltd	No No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203		1710-10613		63.50		Marston Book Services Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1710-10621		150.00		Marston Group Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1710-10622		5.40		Marston Group Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1710-10623		26.49		Marston Group Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-10624 1710-10625		1,043.75 84.20		Marta Urba¿Ska-Phillips Marta Wierzbowska	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-10625		805.0		Martin Carthy	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-10627		4,032.0		Martin Carthy Martin Carthy	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1710-10628		26,470.00		Martin Carthy	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1710-10629		3,890.00		Martin Carthy	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-10630		875.00		Martin Carthy	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Construction	3		1710-10631		10,070.00		Martin Carthy	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265		1710-10632 1710-10633		330.00 520.00		Martin Carthy Martin Carthy	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265		1710-10633		770.0		Martin Carthy	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-10635		680.00		Martin Carthy	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1710-10636		9,840.00		Martin Carthy	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1710-10637		15.6		Martin McColl	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Food & Drink Contact	231 548		1710-10638 1710-10639		5.55 20.00		Martin McColl REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	548 285		1710-10639		20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1710-10641		24.80		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	26/10/2017	1710-10642	0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1710-10643		14.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1710-10644		1,415.00		Martinspeed Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Recreation Services For Older People - 65 And Over	Income Third Party Payments	Swimming Bath Charges Residential	923 580		1710-10645 1710-10646		93.00 3,856.69		REDACTED PERSONAL DATA Mary Fisher House	No No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Partnerships	Third Party Payments Third Party Payments	SEN Placements	566		1710-10646		15,671.00		Mary Hare	No No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Employees	Training Costs	71	13/10/2017	1710-10648	0.00	4,800.00		Mary Hare	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable		Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-10649		1,320.00		Mason Clark Associates Limited	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-10650		32,780.00		Mason Clark Associates Limited	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1710-10651 1710-10652		170.00 170.00		Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-10652		170.00		Masood Aslam Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324		1710-10654		1,415.44		Masternaut (Uk) Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546		1710-10655		57.50		Matalan Leeds	Yes
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10656		16.41		Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-10657 1710-10658		230.01 24.48		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10659		6.40		Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10660		99.00		Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10661		18.57		Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-10662 1710-10663		426.03 37.78		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10663		606.02		Mathewson & Rosemond Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10665		495.05		Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10666		35.00		Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10667		24.15		Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-10668 1710-10669		324.37 35.74		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10609		49.94		Mathewson & Rosemond Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10671		29.00		Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10672		70.53		Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10673		104.65		Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots	205 005		1710-10674 1710-10675		40.84 1,436.50		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10676		16.52		Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10677		3,656.08		Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10678		81.05		Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10679 1710-10680		128.18		Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-10680		39.13 576.94		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10682		38.54		Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-10683	0.00	32.40) R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-10684		134.97		Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-10685 1710-10686		58.33 773.36		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10686		126.00		Mathewson & Rosemond Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10688		311.73		Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10689		204.00		Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10690		83.84		Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-10691 1710-10692		45.50 78.04		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10693		3.92		Mathewson & Rosemond Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10694		16.52		Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10695		45.20		Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1710-10696		20.52 162.53		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1710-10697 1710-10698		16.64		Mathewson & Rosemond Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10699		33.45		Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10700		13.41		Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10701		32.67		Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-10702 1710-10703		53.17 153.17		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10704		10.76		Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10705		77.08	R R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		1710-10706		20.00		Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1710-10707		1,159.71 130.91		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1710-10708 1710-10709		129.54		Mathewson & Rosemond Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10710		1,456.27		Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10711		70.96		Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1710-10712 1710-10713		232.26 7.51		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1710-10713		119.28		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10715		36.30		Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10716		79.42		Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10717		634.59		Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1710-10718 1710-10719		172.19 133.45		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1710-10719		29.13		Mathewson & Rosemond Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10721		32.82		Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2017	1710-10722	0.00	130.35		Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10723		105.12		Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-10724 1710-10725		845.64 24.75		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10725		16.00		Mathewson & Rosemond Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2017	1710-10727	0.00	4.48	R 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	1710-10728	0.00	248.90) R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10729		48.55		Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-10730 1710-10731		2.92 148.88		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10731		718.46		Mathewson & Rosemond Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2017	1710-10733	0.00	10.22	R R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-10734		30.65		Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-10735 1710-10736		36.54 24.48		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	51/10/2017 INESOURCES BIID HOUSING	Locus building Services	oupplies alla services	Operational materials	203	17/10/2017	17 10-10736	0.00	24.48		Madewson & Nosemond Eld	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure			Irrecoverable VAT Amount	nt Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205		1710-10737		62.21 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials			1710-10738		17.70 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-10739		69.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			1710-10740 1710-10741		15.53 R 310.63 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials			1710-10741		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			1710-10744		31.02 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1710-10745 1710-10746		109.33 R 138.00 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-10747		39.16 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-10748		17.55 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials			1710-10749		14.18 R 237.29 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials			1710-10750 1710-10751		150.00 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-10752		39.94 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-10753		106.46 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials			1710-10754 1710-10755		71.98 R 23.56 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1710-10755		553.00 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No 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			1710-10758		1,436.50 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1710-10759 1710-10760		48.96 R 6.16 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials			1710-10760		59.15 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-10762		155.31 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-10763		12.25 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1710-10764 1710-10765		104.00 R 47.23 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials			1710-10765		72.34 R	Mathewson & Rosemond Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-10767		28.46 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-10768		18.60 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Safeguarding Targeted & Specialist Home Care Services	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms			1710-10769 1710-10770		212.00 R 36.40 R	Matrix Diagnostics Matrix Uniforms	No No
Leeds City Council	31/10/2017 Addits and Fleating	Libraries. Arts & Heritage	Supplies and Services	Consultancy Services			1710-10770		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		1710-10772		1,000.00 R	Matthew Allen	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink			1710-10773		692.71 R	Matthew Clark Wholesale Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink			1710-10774 1710-10775		351.11 R 750.14 R	Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-10775		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		1710-10778		476.64 R	Matthew Clark Wholesale Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Recreation Recreation		Food & Drink Food & Drink	231 231		1710-10779 1710-10780		693.23 R 1,027.26 R	Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink			1710-10781		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		1710-10782		263.28 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink			1710-10783		260.26 R	Matthew Clark Wholesale Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Insurance	Libraries, Arts & Heritage Insurance		Food & Drink Other Hired And Contracted Services	231 265		1710-10784 1710-10785		-94.76 R 1,400.00 R	Matthew Clark Wholesale Ltd Matthew Smith	No No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1710-10786		92.18 R	Maudesport Limited	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-10787		516.12 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17			1710-10788 1710-10789		258.06 R 258.06 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Transfer Payments	Direct Payments			1710-10709		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		1710-10791		5.51 R	Max Spielmann Ltd	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables			1710-10792		1.50 R	Max Spielmann Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Community Safety Community Safety		Other Hired And Contracted Services Other Hired And Contracted Services			1710-10793 1710-10794		1,452.00 R 280.00 R	Maxey Moverley Maxey Moverley	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements			1710-10795		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			1710-10796		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			1710-10797		3,222.24 R	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services			1710-10798 1710-10799		103.94 R -476.00 R	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare And Poverty	Premises	Removal Of Workplace Waste			1710-10800		700.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Premises	Removal Of Workplace Waste			1710-10801		98.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1710-10802 1710-10803		40.50 R 7.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Services For Adults Under 65 Mental/Dis Partnerships	Premises	Removal Of Workplace Waste			1710-10803		74.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Premises	Removal Of Workplace Waste			1710-10805		89.50 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Premises	Removal Of Workplace Waste			1710-10806		28.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Partnerships	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1710-10807 1710-10808		7.00 R 7.00 R	McCarthys Safe Shr	Yes Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste			1710-10808		7.00 R 7.00 R	McCarthys Safe Shr McCarthys 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	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Premises	Removal Of Workplace Waste			1710-10811		40.50 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management Housing Management	Premises	Removal Of Workplace Waste			1710-10812 1710-10813		27.00 R 122.50 R	McCarthys Safe Shr McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Children and Families	Housing Management Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1710-10813		122.50 R 14.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		1710-10014		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	04/09/2017	1710-10816	0.00	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1710-10817		14.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Learning Skills & Universal	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1710-10818 1710-10819		7.00 R 13.50 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Premises	Removal Of Workplace Waste	126		1710-10819		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	14/09/2017	1710-10821	0.00	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Partnerships	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-10822 1710-10823		14.00 R 14.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste	126		1710-10823		46.00 R	McCarthys Safe Shr	Yes Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal I	Name Purpose	Detailed Expenditure Code	Payment Date	Transaction Irre	ecoverable T Amount	Capital C Revenue		Procurement Card
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126		1710-10825 0.0		13.50 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		1710-10826 0.0		11.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 City Development	Employment & Skills	Premises	Removal Of Workplace Waste	126		1710-10827 0.0		7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development	Premises	Removal Of Workplace Waste	126		1710-10828 0.0		80.00 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		1710-10829 0.0		7.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Community Safety Environmental Health	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-10830 0.0 1710-10831 0.0		14.00 R 12.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126		1710-10831 0.0		9.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Premises	Removal Of Workplace Waste	126		1710-10833 0.0		7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126		1710-10834 0.0		7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126		1710-10835 0.0		28.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 City Development	Employment & Skills	Premises	Removal Of Workplace Waste	126		1710-10836 0.0		7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Communities and Environment	Communities	Premises	Removal Of Workplace Waste	126		1710-10837 0.0		7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126		1710-10838 0.0		14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126		1710-10839 0.0		56.00 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		1710-10840 0.0		7.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Customer Access Planning & Sustainable Development	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-10841 0.0 1710-10842 0.0		7.00 R 998.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/10/2017 City Development	Support Services	Premises	Removal Of Workplace Waste	126		1710-10842 0.0		20.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		1710-10844 0.0		33.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		1710-10845 0.0		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		1710-10846 0.0		63.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	15/09/2017	1710-10847 0.0	0	21.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Communities and Environment	Communities	Premises	Removal Of Workplace Waste	126	15/09/2017	1710-10848 0.0	0	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126		1710-10849 0.0		60.00 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		1710-10850 0.0		7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126		1710-10851 0.0		7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Communities and Environment	Communities	Premises	Removal Of Workplace Waste	126		1710-10852 0.0		7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Strategic Landlord	Elections, Licensing And Registration Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-10853 0.0 1710-10854 0.0		28.00 R 14.50 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council Leeds City Council	31/10/2017 Strategic Earldord 31/10/2017 Communities and Environment	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126		1710-10854 0.0		12.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 City Development	Highways	Premises	Removal Of Workplace Waste	126		1710-10856 0.0		51.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126		1710-10857 0.0		7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126		1710-10858 0.0		7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	18/09/2017	1710-10859 0.0	0	34.50 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126		1710-10860 0.0		8.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126		1710-10861 0.0		13.50 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 City Development	Highways	Premises	Removal Of Workplace Waste	126		1710-10862 0.0		3.60 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1710-10863 0.0 1710-10864 0.0		7.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Strategic Landlord	Social Services Support Services Housing Management	Premises Premises	Removal Of Workplace Waste	126 126		1710-10864 0.0		63.00 R 27.00 R	McCarthys Safe Shr	Yes Yes
Leeds City Council	31/10/2017 Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126		1710-10866 0.0		21.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		1710-10867 0.0		7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126		1710-10868 0.0		14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126		1710-10869 0.0		8.69 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	18/09/2017	1710-10870 0.0	0	44.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126		1710-10871 0.0		13.50 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126		1710-10872 0.0		20.00 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		1710-10873 0.0		15.00 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		1710-10874 0.0		7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Support Services Home Care Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-10875 0.0 1710-10876 0.0		26.00 R 7.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1710-10876 0.0		7.00 R 7.00 R	McCarthys Safe Shr	Yes Yes
Leeds City Council	31/10/2017 Addits and Fleating	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		1710-10878 0.0		7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Communities and Environment	Community Safety	Premises	Removal Of Workplace Waste	126		1710-10879 0.0		14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126		1710-10880 0.0		14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	19/09/2017	1710-10881 0.0	0	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Communities and Environment	Community Safety	Premises	Removal Of Workplace Waste	126		1710-10882 0.0		14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	19/09/2017	1710-10883 0.0	0	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126		1710-10884 0.0		14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		1710-10885 0.0		7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Safeguarding Targeted & Specialist Home Care Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-10886 0.0 1710-10887 0.0		7.00 R 7.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1710-10887 0.0		7.00 R 7.00 R	McCarthys Safe Shr	Yes Yes
Leeds City Council	31/10/2017 Addits and Fleatin	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126		1710-10889 0.0		12.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Premises	Removal Of Workplace Waste	126		1710-10890 0.0		7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Communities and Environment	Community Safety	Premises	Removal Of Workplace Waste	126		1710-10891 0.0		40.50 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		1710-10892 0.0		7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Adults and Health	Public Health	Premises	Removal Of Workplace Waste	126	19/09/2017	1710-10893 0.0	0	14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	20/09/2017	1710-10894 0.0	0	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		1710-10895 0.0		14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Premises	Removal Of Workplace Waste	126		1710-10896 0.0		40.50 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		1710-10897 0.0		7.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Customer Access Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-10898 0.0 1710-10899 0.0		7.00 R 7.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		1710-10899 0.0		7.00 R 7.00 R	McCarthys Safe Shr	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126		1710-10900 0.0		27.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Strategic Earthord 31/10/2017 Adults and Health	Home Care Services	Premises	Removal Of Workplace Waste	126		1710-10901 0.0		7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126		1710-10903 0.0		7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Premises	Removal Of Workplace Waste	126	20/09/2017	1710-10904 0.0	0	81.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		1710-10905 0.0		38.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		1710-10906 0.0		35.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare And Poverty	Premises	Removal Of Workplace Waste	126		1710-10907 0.0		560.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development	Premises	Removal Of Workplace Waste	126		1710-10908 0.0		892.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-10909 0.0		14.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Premises Premises	Removal Of Workplace Waste	126		1710-10910 0.0 1710-10911 0.0		105.00 R 7.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		1710-10911 0.0		7.00 R 35.00 R	McCarthys Safe Shr	Yes Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount Amo	unt Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Premises	Removal Of Workplace Waste	126		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		1710-10914 0.00	54.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Services For Adults Under 65 Mental/Dis Partnerships	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-10915 0.00 1710-10916 0.00	7.00 R 197.50 R	McCarthys Safe Shr McCarthys Safe Shr	Yes 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		1710-10918 0.00	42.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Adults and Health	Housing Management Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-10919 0.00 1710-10920 0.00	28.00 R 7.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Premises	Removal Of Workplace Waste	126		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 31/10/2017 Adults and Health	Home Care Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-10923 0.00 1710-10924 0.00	7.00 R 27.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Services For Older People - 65 And Over Benefits, Wlefare And Poverty	Premises Premises	Removal Of Workplace Waste	126		1710-10924 0.00	27.00 R 55.00 R	McCarthys Safe Shr	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126		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		1710-10927 0.00	21.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Community Safety Home Care Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-10928 0.00 1710-10929 0.00	40.50 R 22.21 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/10/2017 Addits and Frealth 31/10/2017 Communities and Environment	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126		1710-10923 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		1710-10932 0.00	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Community Safety Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-10933 0.00 1710-10934 0.00	14.00 R 14.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Social Services Support Services	Premises	Removal Of Workplace Waste	126		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		1710-10937 0.00	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1710-10938 0.00 1710-10939 0.00	7.00 R 7.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		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		1710-10942 0.00	14.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Allowances Subsistence	634 256		1710-10943 0.00 1710-10944 0.00	3.89 R 3.64 R	McDonalds McDonalds	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		1710-10944 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		1710-10947 0.00	10.15 R	McDonalds	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Food & Drink Leaving Care Allowances	231 634		1710-10948 0.00 1710-10949 0.00	7.47 R 5.66 R	McDonalds McDonalds	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		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		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		1710-10952 0.00	4.77 R	McDonalds	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Subsistence Leaving Care Allowances	256 634		1710-10953 0.00 1710-10954 0.00	5.88 R 2.57 R	McDonalds McDonalds	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256		1710-10954 0.00	2.98 R	McDonalds	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		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		1710-10957 0.00	4.23 R	McDonalds	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256		1710-10958 0.00 1710-10959 0.00	6.27 R 14.47 R	McDonalds McDonalds	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		1710-10933 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		1710-10962 0.00	4.79 R	McDonalds	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Food & Drink Leaving Care Allowances	231 634		1710-10963 0.00 1710-10964 0.00	10.78 R 3.81 R	McDonalds McDonalds	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		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		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 Other Costs	265 7		1710-10967 0.00	3,375.47 R 3,159.00 C	Mchale Contracts & Plant Environmental	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	HRA Housing Leeds Leeds Building Services	Capital Supplies and Services	Other Hired And Contracted Services	265		1710-10968 0.00 1710-10969 0.00	4,972.05 R	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		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		1710-10971 0.00	2,106.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1710-10972 0.00 1710-10973 0.00	1,886.00 C 488.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-10973 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		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		1710-10976 0.00 1710-10977 0.00	3,599.25 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1710-10977 0.00	1,521.00 C 117.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		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		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		1710-10981 0.00 1710-10982 0.00	11,151.11 R	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential Care Dementia	265 571		1710-10982 0.00	1,100.00 R 2,964.76 R	Mcnair Utilities Limited Meadow Booke Manor	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over		Residential	580		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		1710-10985 0.00	1,088.96 R	Meadowfield Lodge	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		1710-10986 0.00 1710-10987 0.00	16,714.29 R 17,271.43 R	Meadows Care Limited Meadows Care Limited	No No
Leeds City Council	31/10/2017 Criticited and Families 31/10/2017 Communities and Environment	Communities	Supplies and Services	Hospitality	255		1710-10987 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		1710-10990 0.00	550.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-10991 0.00 1710-10992 0.00	700.00 R 550.00 R	Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-10992 0.00 1710-10993 0.00	550.00 R 550.00 R	Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No 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 Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-10996 0.00 1710-10997 0.00	1,300.00 R 450.00 R	Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	568 564		1710-10997 0.00 1710-10998 0.00	450.00 R 200.00 R	Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No 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	1710-10999 0.00	200.00 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		Day Centre	564		1710-11000 0.00	400.00 R	Meanwood Valley Urban Farm	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditur Code	e Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary 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		564		7 1710-11001		400.0		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		7 1710-11002		400.0		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		7 1710-11003		350.0		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		7 1710-11004		300.0		Meanwood Valley Urban Farm	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Third Party Payments Third Party Payments	Home Care	568 568		7 1710-11005		8,476.9		Mears Care Limited	No No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Other Generic Services Partnerships	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector	505 505		7 1710-11006 7 1710-11007		11,001.9 80.3		Mears Care Limited Mears Care Limited	No No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		7 1710-11007		722.7	0 R	Mears Care Limited 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		7 1710-11009		44,227.5		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	7 1710-11010	0.00	10,947.7		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	7 1710-11011	0.00	64.2	4 R	Mears Care Limited	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		7 1710-11012		80.3		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		7 1710-11013		11,213.8		Mears Homecare Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568		7 1710-11014 7 1710-11015		45,684.3 1,181.1		Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		7 1710-11015		901.0		Mears Homecare Ltd	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		7 1710-11010		1,181.7		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		7 1710-11018		346.1		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		7 1710-11019		168.5		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		7 1710-11020		1,032.3		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		7 1710-11021		729.7		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		7 1710-11022		705.0		Mears Homecare Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Resources and Housing	Property and Contracts HRA BITMO	Premises Capital	HRA Major Repairs Construction	107 3		7 1710-11023 7 1710-11024		1,976.7 4,621.2		Mears Limited Mears Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		7 1710-11024		4,021.2		Mears Limited Mears Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3		7 1710-11026		324.7		Mears Limited	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		7 1710-11027		47,187.4		Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		7 1710-11028		1,864.8	3 R	Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		7 1710-11029		95,654.4		Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		7 1710-11030		1,781.2		Mears Limited	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		7 1710-11031		62,998.2		Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104		7 1710-11032 7 1710-11033		11.3 131,387.1		Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		7 1710-11033		2,612.1		Mears Limited	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		7 1710-11035		1,957.5		Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Income	Other Income	973		7 1710-11036		-65,862.5		Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/10/2017	7 1710-11037	0.00	3,869.0	4 R	Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		7 1710-11038		805.2		Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		7 1710-11039		381.9		Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		7 1710-11040		4,252.0		Mears Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	Construction HRA Major Repairs	3 107		7 1710-11041 7 1710-11042		21,003.6 4,604.5		Mears Limited Mears Limited	No No
Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		7 1710-11042		5,661.1		Mears Limited Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		7 1710-11044		3,062.7		Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		7 1710-11045		3,248.3		Mears Limited	No
Leeds City Council	31/10/2017 Resources and Housing	HRA BITMO	Capital	Construction	3		7 1710-11046		3,065.5		Mears Limited	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3		7 1710-11047		18,632.3		Mears Limited	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		7 1710-11048		33,901.0		Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104		7 1710-11049 7 1710-11050		11,204.9 118,898.5		Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Responsive Repairs	104		7 1710-11050 7 1710-11051		3,040.9		Mears Limited Mears Limited	No No
Leeds City Council	31/10/2017 Strategic Earlidord 31/10/2017 Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3		7 1710-11051		18,186.7		Mears Limited	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		7 1710-11053		59,734.7		Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		7 1710-11054		1,714.2	9 R	Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		7 1710-11055		177,807.4		Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		7 1710-11056		5,474.8		Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		7 1710-11057		4,333.5		Mears Limited	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		7 1710-11058 7 1710-11059		4,269.2 2,041.8		Mears Limited Mears Limited	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		7 1710-11060		2,227.4		Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		7 1710-11061		546.4		Mears Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	12/10/2017	7 1710-11062	0.00	4,739.0	0 C	Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		7 1710-11063		4,712.8		Mears Limited	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		7 1710-11064		15,595.2		Mears Limited	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs Construction	107 3		7 1710-11065 7 1710-11066		56,424.0 73,704.0		Mears Limited Mears Limited	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		7 1710-11066		98.8		Mears Limited Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		7 1710-11067		77,164.8		Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		7 1710-11069		2,296.5		Mears Limited	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		7 1710-11070		51,087.5		Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		7 1710-11071		152,876.0		Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		7 1710-11072		7,266.6		Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		7 1710-11073		5,646.7		Mears Limited	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Resources and Housing	Property and Contracts HRA BITMO	Premises Capital	HRA Major Repairs Construction	107 3		7 1710-11074 7 1710-11075		1,965.8 3,045.0		Mears Limited Mears Limited	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	HRA BITMO HRA BITMO	Capital	Construction	3		7 1710-11075 7 1710-11076		3,045.0 4,671.4		Mears Limited Mears Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	HRA BITMO	Capital	Construction	3		7 1710-11070		6,583.3		Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		7 1710-11078		4,737.6		Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/10/2017	7 1710-11079	0.00	810.8	4 R	Mears Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		7 1710-11080		4,684.0		Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		7 1710-11081		2,440.8		Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		7 1710-11082		1,763.3		Mears Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Resources and Housing	Property and Contracts HRA BITMO	Premises Capital	HRA Major Repairs Construction	107 3		7 1710-11083 7 1710-11084		790.9 14,998.7		Mears Limited Mears Limited	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		7 1710-11084		110,799.9		Mears Limited Mears Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		7 1710-11086		14,723.0		Mears Limited	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/10/2017	7 1710-11087	0.00	296,836.6	5 C	Mears Limited	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/10/2017	7 1710-11088	0.00	29,233.8		Mears Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	Code 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		1710-11090		21,680.11	1 C	Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1710-11091		31,301.76		Mears Limited	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs Construction	107 3		1710-11092 1710-11093		189.71 40,900.49		Mears Limited Mears Limited	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-11093		30,779.38		Mears Limited Mears Limited	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-11095		91,590.63		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		Mears Limited	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-11097		2,784.29		Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1710-11098 1710-11099		345.84 1,020.91		Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107		1710-11099		823.20		Mears Limited Mears Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-11101		64,842.93		Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		1710-11102		4,680.00		Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1710-11103		89,061.63		Mears Limited	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Responsive Repairs	106 3		1710-11104 1710-11105		1,766.06 59,170.86		Mears Limited Mears Limited	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Strategic Landlord	Property and Contracts	Premises	Construction Maintenance Of Buildings	101		1710-11106		3,687.04		Mears Limited	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1710-11107		143,245.32		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	5 R	Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1710-11109		3,061.67		Mears Limited	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-11110		16,199.13		Mears Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3		1710-11111 1710-11112		36,077.17 176.64		Mears Limited Mears Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-11113		294,393.70		Mears Limited	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-11114		143,453.58		Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1710-11115		2,249.11		Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1710-11116		2,974.03		Mears Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	Construction HRA Major Repairs	3 107		1710-11117 1710-11118		201,571.00 2,399.22		Mears Limited Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landord 31/10/2017 Strategic Landord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107		1710-11119		2,577.18		Mears Limited Mears Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-11120		1,119.22		Mears Limited	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-11121		25,359.59		Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1710-11122		24,944.96		Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 107		1710-11123		466.97		Mears Limited	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107		1710-11124 1710-11125		331.74 2,441.55		Mears Limited Mears Limited	No No
Leeds City Council	31/10/2017 Strategic Landiold 31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-11126		13,618.15		Mears Limited Mears Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1710-11127		2,210.68		Mears Limited	No
Leeds City Council	31/10/2017 Resources and Housing	HRA BÍTMO	Capital	Construction	3		1710-11128		5,178.09		Mears Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-11129		4,200.00		Mears Limited	No
Leeds City Council	31/10/2017 Resources and Housing	HRA BITMO	Capital Premises	Construction	3 107		1710-11130 1710-11131		792.00		Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107		1710-11131		180.35 52.5		Mears Limited Mears Limited	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-11133		208.060.00		Mears Limited	No
Leeds City Council	31/10/2017 Resources and Housing	HRA BITMO	Capital	Construction	3		1710-11134		3,001.25	5 C	Mears Limited	No
Leeds City Council	31/10/2017 Resources and Housing	HRA BITMO	Capital	Construction	3		1710-11135		6,138.47		Mears Limited (Bitmos)	No
Leeds City Council	31/10/2017 Resources and Housing	HRA BITMO	Capital	Construction	3		1710-11136		1,950.77		Mears Limited (Bitmos)	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Adults and Health	HRA BITMO Services For Older People - 65 And Over	Capital Third Party Payments	Construction Home Care	3 568		1710-11137 1710-11138		8,562.3° 34,791.02		Mears Limited (Bitmos) Medacs Healthcare	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1710-11139		5,417.22		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		1710-11140		2,252.01		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		1710-11141		17,642.59		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		1710-11142		1,104.8		Medacs Healthcare	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-11143 1710-11144		44,900.12 10,313.96		Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-11144		33,964.37		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		1710-11146		7,215.8		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		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		1710-11148		23,974.69		Medacs Healthcare	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Libraries, Arts & Heritage Public Health	Supplies and Services Third Party Payments	Advertising Public Health Commissioned Services	211 526		1710-11149 1710-11150		250.00 168.04		Media Services (Yorkshire) Ltd Medichem Leeds Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-11151		218.31		Medichem Pharmacy	No No
Leeds City Council	31/10/2017 Adults and Health	Public Health		Public Health Commissioned Services	526		1710-11152		3.00		Medichem Pharmacy	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-11153		3.00		Medichem Pharmacy	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over		Books & Audio-Visual Materials	206		1710-11154		21.77		Medisave Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing	Legal Services Assessment And Care Management	Support Services	Legal Disbursements Training & Development	411 70		1710-11155 1710-11156		378.10 13.00		Medserv REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Safequarding Targeted & Specialist	Employees Third Party Payments	Section 17	551		1710-11156		78.90		REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-11158		78.90		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Section 17	551		1710-11159		78.90		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Section 17	551		1710-11160		78.90		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-11161		250.00		Melissa Gallimore	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Communities and Environment 31/10/2017 Social Services Pooled Budgets	Parks and Countryside Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Sheltered Accommodation	205 569		1710-11162 1710-11163		1,218.00 11,279.4		Melton Mowbray Market Mencap	No No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520		1710-11163		175.00		Mens Sana Medical Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520		1710-11165		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		Fees - Level 4	520		1710-11167		175.00		Mens Sana Medical Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1710-11168 1710-11169		175.00 175.00		Mens Sana Medical Ltd Mens Sana Medical Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Public Health		Teaching Materials	520 202		1710-11169 1710-11170		1,100.00		Mens Sana Medical Ltd Mental Health Foundati	No Yes
Leeds City Council	31/10/2017 Addits and Health 31/10/2017 Communities and Environment	Car Parking Services		Operational Materials	205		1710-11170		1,576.56		Meon Ltd	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101		1710-11172		63.99	9 R	Mercado	Yes
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing And Registration		Operational Materials	205		1710-11173		295.00) R	Mercury Envelopes	Yes
Leeds City Council	31/10/2017 Resources and Housing	Shared Services		Other Hired And Contracted Services	265		1710-11174		154.00		Mercury Print & Packaging	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571		1710-11175 1710-11176		37,836.04 49,228.61		Meridian Care Limited Meridian Care Ltd	No No
Sily Country		2222 . 0. 0.00 000.0 007.110 000	a r uny r uymonto			. 3/ 10/2017			10,220.0			****

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	Benificiary 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	Code 571		1710-11177		1,682.89		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 Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580		1710-11179 1710-11180		67,218.97 2,256.68		Meridian Care Ltd Meridian Care Ltd	No No
Leeds City Council	31/10/2017 Addits and Health 31/10/2017 Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644		1710-11180		126.65		Merlin Lazer Ltd	No 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 Llp	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 City Development	Changing The workplace Highways	Capital Capital	Land Other Costs	1 7		1710-11183 1710-11184		2,013,854.00 8,950.00		Merrion House Llp Met Geo Environmental Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1710-11185		855.00		Metamark Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-11186		270.00		Metco 2000 Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-11187 1710-11188		105.00 67.50		Metco 2000 Limited Metco 2000 Limited	No 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		1710-11190		200.00		Methley And Mickletown Residents	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 Adults and Health	Miscellaneous Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Non-Recurring Grants Payments To Voluntary Organisations	227 561		1710-11191 1710-11192		160.00 9,148.85		Methley Mites Playgroup & Toddler Group Methodist Homes	No 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 Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations	561 561		1710-11194 1710-11195		31,647.40 17,577.35		Methodist Homes Methodist Homes	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations Home Care	568		1710-11195		913.21		Methodist Homes	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1710-11197		3,464.12		Methodist Homes For The Aged	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580		1710-11198 1710-11199		2,029.72 2,695.00		Methodist Homes For The Aged Methodist Homes For The Aged	No No
Leeds City Council	31/10/2017 Addits and Fleating	Technology	Supplies and Services	Computer Software & Equipment	214		1710-11199		4,954.17		Methods Business & Digital Technology	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Other Costs	7		1710-11201		4,250.00		Metis Consultants Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Car Parking Services Car Parking Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1710-11202 1710-11203		231.50 15.88		Metric Group Limited Metric Group Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203		1710-11203		50.00		Metric Group Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-11205		830.50		Metrosigns 2000 Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Libraries, Arts & Heritage SP Contracts & SECC	Transport Third Party Payments	Hire Of Movable Plant & Machinery Supporting Ppl - Block Gross Chargeable	315 514		1710-11206 1710-11207		159.00 170.41		Mfhire Ltd Mha Care Group/Methodist Homes Ha	No 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 31/10/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248 248		1710-11209 1710-11210		714.00		Michael Baker Solicitors Limited	No
Leeds City Council Leeds City Council	31/10/2017 Insurance 31/10/2017 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248		1710-11210		17,486.00 3.320.00		Michael Baker Solicitors Limited Michael Baker Solicitors Limited	No 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 31/10/2017 Children and Families	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285		1710-11213 1710-11214		600.00 20.00		Michael Cleaver REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1710-11214		7.52		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 Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Other Generic Services Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees To Carers Services Rendered By Other Organisations	563 511		1710-11217 1710-11218		400.82 222.74		REDACTED PERSONAL DATA Michael Hendrickson	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-11218		75.00		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 Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8		1710-11221 1710-11222		1,002.52 1,002.52		Michael Page International Michael Page International	No No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-11223		1,253.15		Michael Page International	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-11224		120.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Insurance	Safeguarding Targeted & Specialist Insurance	Transfer Payments Supplies and Services	Leaving Care Grants Insurance Claims	635 248		1710-11225 1710-11226		173.63 1,114.00		REDACTED PERSONAL DATA Michael W Halsall Solicitors	No 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		Michael Walker	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-11228		1,830.90		Michael Walker	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1710-11229 1710-11230		230.75 466.70		Michaela Wakefield Michelle Thewlis	No No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1710-11231		550.00		Michelle Wales	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 203		1710-11232		15.80 249.40		Mico Lighting Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Furniture And Equipment Nursing Home	570		1710-11233 1710-11234		200.00		Mico Lighting Ltd Mid Yorkshire Hospitals Nhs Trust	No 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 Leeds City Council	31/10/2017 Children and Families 31/10/2017 Strategic Accounts	Partnerships Miscellaneous	Supplies and Services Supplies and Services	Food & Drink Non-Recurring Grants	231 227		1710-11236 1710-11237		35.80 750.00		Midgleys Fisheries Lim Midland House Social Club	Yes No
Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1710-11237		560.00		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		1710-11239		664.00		Midshires Care Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-11240 1710-11241		928.00 700.00		Midshires Care Ltd Midshires Care Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-11242		612.00		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		1710-11243		936.00		Midshires Care Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-11244 1710-11245		460.00 2,250.07		Midshires Care Ltd Midshires Care Ltd	No 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	1710-11246	0.00	44.86	R	Midshires Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568		1710-11247 1710-11248		89.72 22.43		Midshires Care Ltd Midshires Care Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		1710-11246		372.00		Midshires Care Ltd	No 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 Leeds City Council as Accountable Body	31/10/2017 Children and Families 31/10/2017 Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Placement Support Nursing Home	550 570		1710-11251 1710-11252		797.00 8,940.00		Mighty Men Of Valour Milbury Care Services	No No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505		1710-11252		6,120.00		Milestones Day Nursery	No 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	1710-11254	0.00	35,639.68	R	Milewood Healthcare	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-11255 1710-11256		41.54 83.30		Milford Ltd Milford Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1710-11256		64.47		Milford Ltd	No 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 Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-11259 1710-11260		16.36 122.77		Milford Ltd Milford Ltd	No 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
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-11262		55.85		Milford Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-11263 1710-11264		75.44 6.88		Milford Ltd Milford Ltd	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expend			Irrecoverable VAT Amount		Capital O Revenue		Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	Code 205	05/10/2013	7 1710-11265).40 R	Milford Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		7 1710-11266			5.12 R	Milford Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		7 1710-11267			5.52 R	Milford Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		7 1710-11268			9.72 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		7 1710-11269 7 1710-11270			0.02 R 2.98 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		7 1710-11270			9.80 R	Milford Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		7 1710-11272			9.27 R	Milford Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Operational Materials	205		7 1710-11273			6.00 R	Milford Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		7 1710-11274			3.87 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		7 1710-11275 7 1710-11276			7.47 R 1.80 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		7 1710-11277			3.16 R	Milford Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		7 1710-11278			3.60 R	Milford Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		7 1710-11279			9.81 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		7 1710-11280 7 1710-11281			7.30 R 6.89 R	Milford Ltd Milford Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		7 1710-11281			3.80 R	Milford Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		7 1710-11283).54 R	Milford Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		7 1710-11284			I.64 R	Milford Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		7 1710-11285			1.22 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		7 1710-11286 7 1710-11287			9.50 R 6.52 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		7 1710-11287			9.90 R	Milford Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		7 1710-11289			7.29 R	Milford Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		7 1710-11290			6.12 R	Milford Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		7 1710-11291			3.76 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		7 1710-11292 7 1710-11293			1.14 R 3.52 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		7 1710-11294			1.02 R	Milford Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		7 1710-11295			0.20 R	Milford Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		7 1710-11296			6.50 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		7 1710-11297			1.96 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		7 1710-11298 7 1710-11299			1.96 R 3.00 R	Milford Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		7 1710-11300			3.89 R	Milford Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		7 1710-11301			1.00 R	Milford Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		7 1710-11302			9.52 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		7 1710-11303 7 1710-11304			1.26 R 3.36 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		7 1710-1130-			1.53 R	Milford Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		7 1710-11306			3.31 R	Milford Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		7 1710-11307			1.95 R	Milford Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Premises Grounds Maintenance Work	205		7 1710-11308 7 1710-11309			5.00 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Parks And Countryside	Premises Grounds Maintenance Work Supplies and Services Operational Materials	111 205		7 1710-11309			5.58 R 7.59 R	Milfords Ltd Milfords Ltd	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Nursing Home	570		7 1710-11311			1.96 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	7 1710-11312	0.00	2,192	2.42 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		7 1710-11313			1.68 R	Mill Lodge Nursing Home	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Adults and Health 31/10/2017 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Nursing Home Third Party Payments Sheltered Accommodation	570 569		7 1710-11314 7 1710-11315		2,477 12,483	7.62 R	Mill Lodge Nursing Home Millennium Care	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Profed Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Residential	580		7 1710-11316			5.28 R	Millennium 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		7 1710-11317).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		7 1710-11318			1.24 R	Millfields Care	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services Publication And Promotion	267 265		7 1710-11319 7 1710-11320			3.70 R 7.30 R	Millstones & Mill 67 Mina Hassan	No No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Communities and Environment 31/10/2017 Social Services Pooled Budgets	Customer Access Jcs For People With Learning Disabilitie	Supplies and Services Other Hired And Contracted Services Third Party Payments Day Centre	564		7 1710-11320			2.00 R	Mind The Gap Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day Centre	564		7 1710-11322			2.00 R	Mind The Gap Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day Centre	564		7 1710-11323			2.00 R	Mind The Gap Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Day Centre	564		7 1710-11324			2.00 R	Mind The Gap Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Day Centre Third Party Payments Residential	564 580		7 1710-11325 7 1710-11326		2,000 20,158).80 R 3.68 R	Mineral Cottage Mineral Cottage Residential Home Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Other Hired And Contracted Services	265		7 1710-11327			0.00 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	7 1710-11328	0.00	1,420	0.00 R	Ministry Of Welfare	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Section 17	551		7 1710-11329			7.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Section 17 Third Party Payments Section 17	551 551		7 1710-11330 7 1710-11331			7.75 R 7.75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Section 17 Third Party Payments Section 17	551		7 1710-11331			7.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	Finance	Supplies and Services Other Hired And Contracted Services	265		7 1710-11333			7.77 R	Mishcon De Reya	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises General Maintenance	104		7 1710-11334			0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital Other Costs	7		7 1710-11335			7.02 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Housing Management Housing Management	Supplies and Services Compensation Claims Supplies and Services Compensation Claims	200 200		7 1710-11336 7 1710-11337).00 R 7.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services Other Hired And Contracted Services	265		7 1710-11338			5.20 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	7 1710-11339	0.00	187	7.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services Compensation Claims	200		7 1710-11340			0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Housing Management Housing Management	Supplies and Services Compensation Claims Supplies and Services Compensation Claims	200 200		7 1710-11341 7 1710-11342			0.00 R 0.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Housing Management	Supplies and Services Compensation Claims Supplies and Services Compensation Claims	200		7 1710-11342			0.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services Other Hired And Contracted Services	265	16/10/2017	7 1710-11344	0.00	89	9.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises General Maintenance	104		7 1710-11345			0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services Publication And Promotion	267		7 1710-11346			0.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services Operational Furniture And Equipment	265 203		7 1710-11347 7 1710-11348			3.60 R 2.20 R	REDACTED PERSONAL DATA Mitchell Fox And Company	No Yes
Leeds City Council	31/10/2017 Communities and Environment	Property and Contracts	Premises HRA Major Repairs	107		7 1710-11349		75,260		Mitie Property Services (Uk) 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		7 1710-11350		780).95 R	Mk Scales Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services Operational Furniture And Equipment	203		7 1710-11351			1.44 R	Mobile Mini Uk Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services Other Hired And Contracted Services	265	04/10/2017	7 1710-11352	0.00	479	9.10 R	Mohammad Akabr	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-11353		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		1710-11354		172.00		Mohammed Ali Manduri	No
Leeds City Council	31/10/2017 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1710-11355		83.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-11356		87.15		Mohanned Al Matok	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277		1710-11357 1710-11358		250.00 4,618.14		REDACTED PERSONAL DATA Molly Cowderoy	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Income	Admissions, Booking Fees & Ticket Sales	933		1710-11356		1,138.00		Mondo Brewing Company	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952		1710-11359		-155.70		Mondo Brewing Company	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205		1710-11361		28.00		Mone Bros Excavati	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-11362		450.00		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		Mone Bros Excavati	Yes
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-11364		168.12		Mone Bros Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-11365		11.88		Mone Bros Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-11366		600.00		Mone Bros Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-11367 1710-11368		600.00 600.00		Mone Bros Limited Mone Bros Limited	No
Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-11366		400.00		Mone Bros Limited Mone Bros Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-11370		65.16		Mone Bros Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		205		1710-11371		132.12		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	i R	Monika Owens	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-11373		469.50		Monika Veacock	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-11374		275.78		Monkey Puzzle Day Nursery	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		1710-11375		85.20		Monotype Gmbh	Yes
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Miscellaneous	Third Party Payments	Sheltered Accommodation Non-Recurring Grants	569 227		1710-11376 1710-11377		19,157.68 100.00		Montague Drive	No No
Leeds City Council Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Home Care	568		1710-11377		11,576.00		Moor Allerton Elderly Care Moorcare	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1710-11376		1,604.00		Moorcare	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-11373		12,920.00		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		1710-11381		2,108.00		Moorcare	No
Leeds City Council	31/10/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1710-11382		8.61		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		1710-11384		17.63		Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264		1710-11385		95.53		Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264		1710-11386		8.20		Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Finance Services For Adults Under 65 Mental/Dis	Supplies and Services	Bought In Professional Services Nursing Home	277 570		1710-11387 1710-11388		2.05 2,592.00		Moorcroft Debt Recovery Ltd Moorfield House	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570		1710-11389		42,026.81		Moorfield House	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1710-11309		536.57		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		1710-11391		4,152.40		Moorfield House	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-11392		11.57		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		Moorfield House	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308		1710-11394		346.67	' R	Moorgate Forklifts Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Premises	Plant and Machinery	102		1710-11395		303.33		Moorgate Forklifts Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		204		1710-11396		213.40		Moorland Pottery Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		1710-11397		890.00		Moorland Property Services	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552 552		1710-11398		450.00		Moorland Property Services	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Rents (non supported) Nursing Home	552 570		1710-11399 1710-11400		860.00 38,464.24		Moorland Property Services Moorleigh Nursing Home	No No
Leeds City Council	31/10/2017 Adults and Fleatth	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-11400		3,658.11		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		1710-11402		3,005.15		Moorleigh Nursing Home	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services	Hospitality	255		1710-11403		40.00		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		Moortown Methodist Church	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1710-11405		12,453.68		Moorville Residential	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253		1710-11406		75.00		Morley Church Of The Nazerene	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253		1710-11407		30.00		Morley Church Of The Nazerene	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Supplies and Services Supplies and Services	Conference Meetings Grants To Voluntary Organisations	253 293		1710-11408 1710-11409		90.00 3,800.00		Morley Church Of The Nazerene Morley Community Church	No No
Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1710-11409		992.00		Morley Community Church	No
Leeds City Council	31/10/2017 Communices and Environment	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1710-11410		100.00		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		1710-11412		13,909.12		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		1710-11413		6,438.56		Morley Manor Residential Home	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-11414		20.50		Morley Stores 80130-	Yes
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1710-11415		4,148.00		Morley Town Centre Management Board	No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1710-11416		185.00		Morley Town Council	No
Leeds City Council Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Operational Materials	204 205		1710-11417 1710-11418		282.00 233.05		Morplan Ltd Morplan Ltd	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		205		1710-11416		44.95		Morplan Ltd	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-11419		9.50		Morplan Ltd	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321		1710-11421		38.42		Morrisons Petrol	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321		1710-11422		4.17		Morrisons Petrol	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		215		1710-11423		444.00		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		Mothercare Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11426		238.10		Mothercare Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11427		25.00		Mothercare Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11428		283.93		Mothercare Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support	550 550		1710-11429 1710-11430		104.99 116.67		Mothercare Uk Ltd Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1710-11430		116.67 145.83		Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11431		190.48		Mothercare Uk Ltd	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11432		232.35		Mothercare Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11434		123.81		Mothercare Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11435		16.66		Mothercare Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11436		45.83	B R	Mothercare Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11437		95.24		Mothercare Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11438		180.95		Mothercare Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11439		305.76		Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	51/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11/10/2017	1710-11440	0.00	93.33) IX	WOUNGICALE OK LIG	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Irre	ecoverable T Amount	Capital O	Renificiary Name	Procurement Card
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	Code 550	11/10/2017	1710-11441 0.0	0	154.17 R	Mothercare Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11442 0.0		190.48 R	Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1710-11443 0.0 1710-11444 0.0		33.33 R 20.83 R	Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11444 0.0		207.14 R	Mothercare Uk Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11/10/2017	1710-11446 0.0	0	83.33 R	Mothercare Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11447 0.0		237.15 R	Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1710-11448 0.0 1710-11449 0.0		20.83 R 212.50 R	Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11449 0.0		23.33 R	Mothercare Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11/10/2017	1710-11451 0.0	0	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		1710-11452 0.0		100.00 R	Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1710-11453 0.0 1710-11454 0.0		41.66 R 33.33 R	Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11455 0.0		166.67 R	Mothercare Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11456 0.0		174.98 R	Mothercare Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support	550 550		1710-11457 0.0 1710-11458 0.0		189.17 R	Mothercare Uk Ltd Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support Placement Support	550		1710-11459 0.0		332.50 R 85.71 R	Mothercare Uk Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11460 0.0		75.00 R	Mothercare Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11461 0.0		45.83 R	Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1710-11462 0.0 1710-11463 0.0		265.13 R 237.50 R	Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11463 0.0		138.44 R	Mothercare Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11465 0.0		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		1710-11466 0.0		238.10 R	Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1710-11467 0.0 1710-11468 0.0		70.83 R 19.17 R	Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11469 0.0		66.66 R	Mothercare Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11470 0.0		212.50 R	Mothercare Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11471 0.0		33.32 R	Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	27/10/2017	1710-11472 0.0 1710-11473 0.0	IO	83.33 R 142.86 R	Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11474 0.0		179.05 R	Mothercare Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11475 0.0		283.67 R	Mothercare Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550 550		1710-11476 0.0		145.83 R	Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550		1710-11477 0.0 1710-11478 0.0		91.66 R 29.17 R	Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11479 0.0		171.41 R	Mothercare Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11480 0.0		269.95 R	Mothercare Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550 550		1710-11481 0.0 1710-11482 0.0		95.24 R 166.67 R	Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550		1710-11482 0.0		380.95 R	Mothercare Uk Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11484 0.0		171.43 R	Mothercare Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11485 0.0		189.52 R	Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1710-11486 0.0 1710-11487 0.0		189.52 R 393.46 R	Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11488 0.0		62.50 R	Mothercare Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27/10/2017	1710-11489 0.0	0	214.29 R	Mothercare Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-11490 0.0		63.33 R	Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1710-11491 0.0 1710-11492 0.0		25.00 R 25.00 R	Moto Payments Moto Payments	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-11493 0.0		50.00 R	Moto Payments	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27/09/2017	1710-11494 0.0	0	100.00 R	Moto Payments	Yes
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-11495 0.0		2,414.77 C	Mott Macdonald Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Premises Capital	Maint-Of Computers & CCTV Other Costs	117 7		1710-11496 0.0 1710-11497 0.0),558.78 R ∣,240.08 C	Mott Macdonald Limited Mouchel Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-11498 0.0		175.00 R	Mpk 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		1710-11499 0.0		183.60 R	Mpk Medical Ltd	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1710-11500 0.0 1710-11501 0.0		175.00 R 175.00 R	Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-11501 0.0		179.73 R	Mpk 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		1710-11503 0.0		175.00 R	Mpk 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		1710-11504 0.0		175.00 R	Mpk Medical Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1710-11505 0.0 1710-11506 0.0		175.00 R 175.00 R	Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-11500 0.0		181.88 R	Mpk 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		1710-11508 0.0		175.00 R	Mpk 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		1710-11509 0.0		177.15 R	Mpk Medical Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Strategic Landlord	Economic Development Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Compensation Claims	265 200		1710-11510 0.0 1710-11511 0.0		876.00 R 80.00 R	Mr A W Ramsden REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-11511 0.0		33.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	26/10/2017	1710-11513 0.0	0	100.40 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	1710-11514 0.0	0	28.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage Elections, Licensing and Registration	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Other Hired And Contracted Services	933 265		1710-11515 0.0		116.00 R 290.00 R	REDACTED PERSONAL DATA Mr J A Blackhurst	No No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265		1710-11510 0.0		360.00 R	Mr J A Blackhurst	No
Leeds City Council	31/10/2017 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	05/10/2017	1710-11518 0.0	0	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-11519 0.0		7,000.00 C	Mr M Barry	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Strategic Landlord	Recreation Housing Management	Supplies and Services Transport	Bought In Professional Services Miscellaneous Transport Related Costs	277 324		1710-11520 0.0 1710-11521 0.0		200.00 R 4.86 R	Mr Nicholas J Smith REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Strategic Earlidord 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-11521 0.0		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	1710-11523 0.0	0	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		1710-11524 0.0		200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Safeguarding Targeted & Specialist Commercial Services	Third Party Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	16/10/2017	1710-11525 0.0 1710-11526 0.0	0	200.00 R 720.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Resources and Hodsing 31/10/2017 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	12/10/2017	1710-11527 0.0	0	44.81 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	1710-11528 0.0	0	28.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable		Capital O Revenue		Procurement Card
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1710-11529		53	00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-11530			00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Adults and Health	Other Adult Services		Other Hired And Contracted Services	265		1710-11531			00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Strategic Landlord	HRA Housing Leeds Housing Management	Capital Supplies and Services	Other Costs Compensation Claims	7 200		1710-11532 1710-11533			22 C 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Strategic Landiord 31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-11533			00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1710-11535			00 R	Mrs C Wiltshaw	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises	General Maintenance	104		1710-11536			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		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1710-11538			00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1710-11539			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		1710-11540			60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-11541 1710-11542			80 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1710-11542			00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1710-11543			50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200		1710-11545			00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200		1710-11546		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		1710-11547			60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-11548			95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-11549			95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	, . ,	Section 17 Section 17	551 551		1710-11550 1710-11551			95 R 95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Income	Admissions, Booking Fees & Ticket Sales	933		1710-11551			50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management		Compensation Claims	200		1710-11553			00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management		Compensation Claims	200		1710-11554			00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Employees	Occupational Health	85	05/10/2017	1710-11555	0.00		00 R	Mrs Manjeet Gill	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Income	Cemetries & Crematoria Income	925		1710-11556			00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200		1710-11557			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		1710-11558			00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546 267		1710-11559			53 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Waste Management Libraries, Arts & Heritage	Supplies and Services Income	Publication And Promotion Admissions, Booking Fees & Ticket Sales	933		1710-11560 1710-11561			00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1710-11562			00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management		Compensation Claims	200		1710-11563			00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-11564			22 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-11565			50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-11566			50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1710-11567			00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Strategic Landlord	HRA Housing Leeds	Capital	Other Costs	7 104		1710-11568			00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Housing Management Housing Management	Premises Supplies and Services	General Maintenance Compensation Claims	200		1710-11569 1710-11570			00 R 00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Strategic Landiold 31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital Capital	Construction	3		1710-11570		8,895		Msp Contracts	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-11572		3,210		Msw Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		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		1710-11574			38 R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over		Nursing Home	570		1710-11575		22,214		Mulgrave House	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis		Nursing Home	570 305		1710-11576		2,722		Mulgrave House	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1710-11577 1710-11578			00 R 00 R	Multihog Uk Ltd Multihog Uk Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-11578			00 R	Multihog Uk Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-11580			00 R	Multihog Uk Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-11581			00 R	Multihog Uk Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321		1710-11582			33 R	Murco Apollo	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321		1710-11583			47 R	Murco Apollo	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1710-11584			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	568 568		1710-11585		1,794		My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568		1710-11586 1710-11587		2,127	23 R 20 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-11588		2,406		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		1710-11589		2,127		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		1710-11590		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		1710-11591			74 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Postages	212		1710-11592			59 R	Myparceldelivery Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations	511		1710-11593 1710-11594			37 R 75 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-11594			75 R 50 R	N Bhatti N Bush	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-11596			35 R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-11597			40 R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-11598			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		1710-11600			87 R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-11601			08 R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 205		1710-11602			90 R	N E Truck Spares Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Operational Materials Vehicle Spares	205 345		1710-11603 1710-11604			04 R 80 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345		1710-11604			60 R 46 R	N E Truck Spares Ltd N E Truck Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345		1710-11606			46 R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-11607			00 R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-11608		135	56 R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-11609			26 R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-11610			78 R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-11611			66 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-11612 1710-11613			62 R 00 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345		1710-11613			00 R 01 R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-11615			46 R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-11616			48 R	N E Truck Spares Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2017	1710-11617	0.00	104.6	4 R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-11618		203.8		N E Truck Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-11619			1 R	N E Truck Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Vehicle Spares	345		1710-11620		282.7		N E Truck Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-11621		96.1		N E Truck Spares Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345		1710-11622		176.2		N E Truck Spares Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-11623 1710-11624		453.9 440.2		N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Insurance		Insurance Claims			1710-11624		500.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-11626			2 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-11627		150.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials	205		1710-11628		408.4		N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials	205		1710-11629		330.0		N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials	205		1710-11630		15.0		N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials	205		1710-11631			0 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205		1710-11632 1710-11633		22.0 111.1		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials	205		1710-11634		40.0		N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials	205		1710-11635		41.0		N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials	205		1710-11636		41.0		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		0 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials	205		1710-11638		41.0		N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials	205		1710-11639		218.5		N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205		1710-11640 1710-11641		20.0 41.0		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services		Operational Materials	205		1710-11641		107.0		N L Commercials Leeds Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials	205		1710-11643		28.5		N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials	205		1710-11644		575.6		N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials	205	13/10/2017	1710-11645	0.00	487.0	1 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials	205		1710-11646		514.3		N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials	205		1710-11647		310.0		N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials	205		1710-11648		265.9		N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205		1710-11649		597.9 597.9		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services		Operational Materials	205		1710-11650 1710-11651		682.0		N L Commercials Leeds Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials	205		1710-11652		341.0		N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials	205		1710-11653		341.0		N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials	205		1710-11654		176.0	0 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials	205		1710-11655		664.0		N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials	205		1710-11656		664.0		N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials	205		1710-11657		487.0		N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205		1710-11658 1710-11659		487.0 487.0		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services		Operational Materials	205		1710-11659		487.0		N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials	205		1710-11661		15.0		N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017 Insurance	Insurance		Insurance Claims	248		1710-11662		17,101.2		N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-11663		47.2	5 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials	205		1710-11664		28.5		N L Commercials Leeds Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Placement Support	550		1710-11665		162.0		N Powell	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Section 17	551 511		1710-11666 1710-11667		162.0 53.0		N Powell	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Third Party Payments Premises	Services Rendered By Other Organisations General Maintenance	104		1710-11667			0 R	N Powell REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Insurance Claims	248		1710-11669		100.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Insurance	Insurance		Insurance Claims	248		1710-11670			0 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	External Hire -Occasional	304		1710-11671		225.0		N/A	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	External Hire -Occasional	304		1710-11672		225.0		N/A	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529		1710-11673		810.9		Nacro	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529		1710-11674		236.4		Nacro	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1710-11675 1710-11676		236.4 236.4		Nacro Nacro	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529		1710-11677		236.4		Nacro	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Semi-Supported Independent Living	529		1710-11678		236.4		Nacro	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-11679		236.4		Nacro	No
Leeds City Council	31/10/2017 Communities and Environment	Car Parking Services		Office Consumables	210		1710-11680		492.0		Nagels (Uk) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-11681		300.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Clothing & Uniforms	241		1710-11682		700.0		Naomi Parker	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Employment & Skills Customer Access		Liquid Waste Other Hired And Contracted Services	235 265		1710-11683 1710-11684		75.0	0 R 0 R	Nari Ekta Ltd Nariman Idris	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-11685		190.0		REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1710-11686		71.6		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access		Other Hired And Contracted Services	265		1710-11687		408.4		Natalie Jackson	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	27/10/2017	1710-11688	0.00	488.0	0 R	Natalie Kyrkos	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Other Organisations	511		1710-11689			6 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277		1710-11690		1,600.0		Natalie Walton	No
Leeds City Council	31/10/2017 City Development	Economic Development	Capital	Other Costs	7		1710-11691		387.7		Natalie Walton	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment Non-Recurring Grants	203 227		1710-11692 1710-11693		1,297.2 500.0		Natalie Walton Natalie Walton	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Insurance	Libraries, Arts & Heritage Insurance		Non-Recurring Grants Insurance Claims	248		1710-11693		3,000.0		Natalie Walton REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Insurance 31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Placement Support			1710-11694			0 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-11696		109.3		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	187.5	0 R	National Acquisitions Group	No
Leeds City Council	31/10/2017 Children and Families	Partnerships		Licences			1710-11698		6,666.6		National Autistic Society	No
Leeds City Council	31/10/2017 City Development	Economic Development		Publication And Promotion			1710-11699		315.0		National Car Parks Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Transport	Public Transport Expenses			1710-11700			0 R	National Express Limited	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses Independent Fostering Agencies			1710-11701 1710-11702		553.5 3,316.0		National Express Limited National Fostering Agency	Yes No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Independent Fostering Agencies			1710-11702		3,303.3		National Fostering Agency	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Independent Fostering Agencies			1710-11704		5,092.9		National Fostering Agency	No

	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-11705		3,350.79		National Fostering Agency	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-11706		3,157.35		National Fostering Agency	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-11707		3,235.16		National Fostering Agency	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-11708 1710-11709		3,354.82		National Fostering Agency	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1710-11709		3,303.36 159.36		National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-11710		5,092.68		National Fostering Agency	No
Leeds City Council	31/10/2017 Children and Families			Independent Fostering Agencies	509		1710-11712		3,350.79		National Fostering Agency	No
Leeds City Council	31/10/2017 Children and Families			Independent Fostering Agencies	509		1710-11713		3,255.00		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		National Fostering Agency	No
Leeds City Council	31/10/2017 Children and Families			Independent Fostering Agencies	509		1710-11715		3,303.36		National Fostering Agency	No
Leeds City Council	31/10/2017 Children and Families			Independent Fostering Agencies	509		1710-11716		3,764.33		National Fostering Agency	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families		Third Party Payments	Independent Fostering Agencies	509		1710-11717 1710-11718		2,549.76		National Fostering Agency	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families		Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1710-11718		2,340.03		National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-11719		3,337.77		National Fostering Agency	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226		1710-11721		175.00		National Outdoor Events Association	No
Leeds City Council	31/10/2017 Resources and Housing	SP Contracts & SECC		Research Costs	240		1710-11722		4,200.00		Nationwide Data Collection	No
Leeds City Council	31/10/2017 Insurance	Insurance		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		Insurance Claims	248		1710-11724		1,318.64		Nationwide Jcc Leeds	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1710-11725		1,494.37		Nationwide Marquee Hire	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1710-11726		1,494.37		Nationwide Marquee Hire	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-11727 1710-11728		1,170.00 1,170.00	K P	Nationwide Platforms Limited Nationwide Platforms Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305		1710-11729		1,886.00		Nationwide Platforms Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology		Computer Software & Equipment	214		1710-11730		9,600.00		Ncc Group Security Services Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213		1710-11731		16.80		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*vue Citb Hs&e Rev	Yes
Leeds City Council	31/10/2017 City Development	Highways		Books & Audio-Visual Materials	206		1710-11733		20.54		Ncs*vue Citb Hs&e Rev	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access		Operational Materials	205		1710-11734		246.45		Ncx*sensory Education	Yes
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-11735		1,800.00		Nd Brown Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Insurance	Highways Insurance	Transport Supplies and Services	Plant Hire - By Directorate Insurance Claims	305 248		1710-11736 1710-11737		1,800.00 456.00		Nd Brown Ltd Nebula Law Limited	No
Leeds City Council	31/10/2017 Insurance 31/10/2017 Communities and Environment	Parks and Countryside		Excess Travel	88		1710-11737		8.82		REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Public Transport Expenses	310		1710-11739		28.49		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Communities and Environment	Communities		'Well Being' Large Grants Projects	230		1710-11740		5,000.00		Neighbourhood Elders Team	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Legal Disbursements	411		1710-11741		384.00	R	Neil Allerton	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-11742		316.00		Neil Allerton	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Legal Disbursements	411		1710-11743		316.00		Neil Allerton	No
Leeds City Council	31/10/2017 Communities and Environment	Communities	Support Services	Legal Disbursements	411		1710-11744		316.00		Neil Allerton	No
Leeds City Council	31/10/2017 Communities and Environment	Communities	Capital	Other Costs	7		1710-11745		5,000.00		Neil Beasley Dry Stone Walling	No
Leeds City Council Leeds City Council	31/10/2017 Insurance 31/10/2017 Insurance	Insurance Insurance		Insurance Claims Insurance Claims	248 248		1710-11746 1710-11747		3,280.00 192.00		Neil Hudgell Solicitors REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Insurance 31/10/2017 Adults and Health	Social Services Support Services	Employees	Training & Development	70		1710-11747		195.00		Neil Taylor Training Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Employees	Training & Development	70		1710-11749		360.00		Neil Taylor Training Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside		Operational Materials	205		1710-11750		1,154.55		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		Neo Property Solutions Limited	No
Leeds City Council		Leeds Building Services		Other Hired And Contracted Services	265		1710-11752		58.90		Neo Property Solutions Limited	No
Leeds City Council		Leeds Building Services		Other Hired And Contracted Services	265		1710-11753		44.18		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-11754		245.45		Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-11755 1710-11756		50,540.85 22,087.36		Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-11757		29,873.40		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		1710-11758		6,563.51		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-11759		66,535.90		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	С	Neo Property Solutions Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-11761		4,200.00		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-11762		4,200.00		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017 Children and Families	Capital Maintenance	Capital	Construction	3		1710-11763		74,618.65		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-11764 1710-11765		2,650.64 44.18		Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-11765		29.45		Neo Property Solutions Limited Neo Property Solutions Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-11767		91.22		Neo Property Solutions Limited	No
Leeds City Council		Leeds Building Services		Other Hired And Contracted Services	265		1710-11768		163.80		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		1710-11769		124,019.25	R	Neo Property Solutions Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-11770		1,213.52		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-11771		4,275.00		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-11772		4,200.00		Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Strategic Housing Partnerships Leeds Building Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		1710-11773 1710-11774		1,821.67 (5,498.12		Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-11774		494.09		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-11776		313.19		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-11777		173.57		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		1710-11780		218.18		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		1710-11781		134.71		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-11782 1710-11783		393.29 93.59		Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-11783		290.97		Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-11784		435.25		Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-11786		330.37		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		1710-11787		204.30		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		1710-11788		159.45	R	Neo Property Solutions Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-11789		146.66		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-11790		1,902.56		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-11791		433.90		Neo Property Solutions Limited	No 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	1710-11792	0.00	210.90	r.	Neo Property Solutions Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-11793		35,311.79	R 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		1710-11794		3,820.4		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 Other Hired And Contracted Services	265		1710-11795		2,090.8		Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Strategic Housing Partnerships	Supplies and Services Capital	Construction	265 3		1710-11796 1710-11797		3,774.49 8,138.89		Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-11798		2,592.0		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-11799		4,200.00		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		1710-11800		-150.00		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-11801		4,470.00		Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1710-11802 1710-11803		1,584.13 4,575.00		Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-11803		4,373.00		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		1710-11805		14,215.5		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-11806		4,100.00		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		1710-11807		1,076.79		Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1710-11808 1710-11809		4,200.00 4,770.00		Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-11810		3,320.00		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-11811		4,200.00		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		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-11813		4,200.00		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-11814 1710-11815		4,200.00 59.90		Neo Property Solutions Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-11816		415.4		Neo Property Solutions Limited 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		1710-11817		433.8		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	298.0	I 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		1710-11819		44.18		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		1710-11820		1,277.3		Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Leeds Building Services Capital Maintenance	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1710-11821 1710-11822		158.69 9,631.18		Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-11022		17,116.9		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		1710-11824		2,178.10		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		1710-11825		6,174.5		Neo Property Solutions Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services		Postages	212		1710-11826		39.98		Neopost Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Adults and Health	Shared Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Postages Residential	212 580		1710-11827 1710-11828		25,000.00 352.55		Neopost Ltd Credifon Rcb Account Nesfield Lodge	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1710-11829		58,727.6		Nesfield Lodge	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-11830		4,763.30		Nesfield Lodge	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1710-11831		133.00		Nesw Marine	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1710-11832		880.0		Net Property Solutions Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Computer Software & Equipment Residential Care Dementia	214 571		1710-11833 1710-11834		45.00 1,427.6		Netconstruct Ltd Neville House	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	580		1710-11835		28,453.10		Neville House	No 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		1710-11836		1,337.64		Neville House	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546		1710-11837		27.9	3 R	New Look	Yes
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		1710-11838		111.15		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		1710-11839 1710-11840		190.93		New Springwood Nursery	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Income	Conference Meetings Admissions, Booking Fees & Ticket Sales	253 933		1710-11840		5,116.0		New Wortley Community Association New Zealand Beer Collective	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952		1710-11842		-767.40		New Zealand Beer Collective	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		1710-11843		12,580.80		Newbrook	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-11844		33.08		Newey & Eyre Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		1710-11845 1710-11846		-2,141.30 2,319.20		Newfield Lodge Newfield Lodge	No No
Leeds City Council	31/10/2017 Addits and Fleatin	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-11847		2,130.0		Newfocas	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1710-11848		828.88		Newitt & Co Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1710-11849		55.98		Newitt & Co Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Materials	205		1710-11850		31.48		Newitt & Co Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 City Development 31/10/2017 Social Services Pooled Budgets	Recreation Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Materials Residential	205 580		1710-11851 1710-11852		154.5 10,215.3		Newittscom Newland Hurst	Yes No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-11052		4,749.5		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		1710-11854		1,659.4	3 R	Newlands Hall	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Premises	Maintenance Of Buildings	101		1710-11855		150.12		Newsmith Stainless Ltd	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Partnerships Democratic Services	Supplies and Services Supplies and Services	External Audit Fees Books & Audio-Visual Materials	261 206		1710-11856 1710-11857		74.94 43.79		Newstime Uk Ltd Newstime Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Democratic Services Democratic Services	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206		1710-11857		9.2		Newstime Uk Ltd	No No
Leeds City Council	31/10/2017 Resources and Flodsing 31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-11859		25.00		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		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		1710-11861		231.60		Nhan Nguyen	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-11862		137,916.86		Nhs Business Services Authority	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Public Health Customer Access	Third Party Payments	Public Health Commissioned Services Other Hired And Contracted Services	526 265		1710-11863 1710-11864		4,716.00 160.00		Nhs Leeds West Ccg Nhs Sbs	No Yes
Leeds City Council	31/10/2017 Communities and Environment	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522		1710-11865		1,654.5		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		1710-11866		1,484.9		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	60.8	3 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		1710-11868		4,660.9		Nhs Supply Chain	No
Leeds City Council	31/10/2017 Adults and Health	Drugs Commissioning Service Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522 522		1710-11869 1710-11870		1,893.7 4,073.8		Nhs Supply Chain	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Provided By Other NHS Bodies Printing	522 215		1710-11870		1,200.0		Nhs Supply Chain Nic Gun Design	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Memberships	226		1710-11871		762.50		Niceic	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19/10/2017	1710-11873	0.00	1,550.00) R	Nichola Pemberton	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1710-11874		190.4		Nick Nicolaou	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1710-11875		398.2		Nick Nicolaou	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-11876 1710-11877		270.75 217.93		Nick Nicolaou Nick Nicolaou	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1710-11878		4.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	18/10/2017	1710-11879	0.00	150.00) R	Nick Singleton	No
Leeds City Council	31/10/2017 City Development	Economic Development	Capital	Other Costs	7	18/10/2017	1710-11880	0.00	1,000.00) C	Nick Singleton	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name		Detailed Expenditure Code	Date	Number	VA I Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277		1710-11881		657.00		Nick Singleton	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		1710-11882 1710-11883		21.35 22.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Digital and Information Services	Capital	Other Costs	7		1710-11884		12,075.00		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		1710-11885		144.00		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		1710-11886		175.00		Niji 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		1710-11887		175.00		Niji 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		1710-11888		175.00		Niji Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1710-11889 1710-11890		175.00 175.00		Niji Services Ltd Niji Services Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-11891		175.00		Niji 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		1710-11892		175.00		Niji 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		1710-11893		175.00		Niji 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		1710-11894		175.00		Niji Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1710-11895 1710-11896		175.00 175.00		Niji Services Ltd Niji Services Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-11897		175.00		Niji Services Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-11898		175.00		Niji 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	Niji 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		1710-11900		175.00		Niji Services Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1710-11901		20.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-11902 1710-11903		31.00		Nine Hundred Communications Limited	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-11903		2,250.00 39.89		Nine Hundred Communications Limited Nine Hundred Communications Limited	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-11905		238.40		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		1710-11906		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		1710-11907		121.67		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		1710-11908		421.94		Nisbets	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment Section 17	203		1710-11909		197.94 140.00		Nisbets Nite Inn Bed & Breakfast	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1710-11910 1710-11911		1,190.00		Nite Inn Bed & Breakfast	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		1710-11912		2,182.00		Nite Inn Bed & Breakfast	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-11913		2,210.00		Nite Inn Bed & Breakfast	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-11914		260.00		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		1710-11915		731.87		Noahs Ark Kindergarden	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-11916 1710-11917		486.45 194.58		Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1710-11917		486.45		Norbain Sd Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-11919		19.98		Norbain Sd Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-11920		50.06		Norbain Sd Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-11921		264.10		Norbain Sd Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-11922		84.80		Norbain Sd Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Leeds Building Services Community Safety	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		1710-11923 1710-11924		37.73 1,743.00		Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-11924		1,743.00		Norbain Sd Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-11926		588.89		Norbain Sd Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-11927		34.26		Norbain Sd Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-11928		10.96		Norbain Sd Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-11929		41.76		Norbain Sd Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-11930 1710-11931		395.08 713.52		Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-11931		3,555.72		Norbain Sd Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-11933		331.70		Norbain 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	7 R	Norbain Sd Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-11935		118.41		Norbain Sd Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-11936		229.81		Norbain Sd Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-11937 1710-11938		1,000.00 250.00		Norman Taylor Norman Taylor	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-11939		11,113.31		Normanby House Residential Home	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1710-11940		6,320.00		North Bar	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952		1710-11941		-1,264.00		North Bar	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1710-11942		2,269.00		North Brew Co	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952		1710-11943 1710-11944		-340.35 1,309.94		North Brew Co	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Advertising	511 211		1710-11944		500.00		North Leeds Community Nursery North Leeds Life	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Parks and Countryside	Capital	Other Costs	7		1710-11946		375.00		North Leeds Life	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Advertising	211		1710-11947		350.00		North Leeds Life (Uk) Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1710-11948		350.00		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		1710-11949		20,027.68		North Lincolnshire Council	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1710-11950		2,939.54		North Midland Construction Plc	No
Leeds City Council	31/10/2017 City Development	Highways Wasta Managament	Capital Supplies and Services	Other Costs Recycling & Reuse Charges	7 234		1710-11951		5,370.51		North Midland Construction Plc	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges	234		1710-11952 1710-11953		183.49 939.94		North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1710-11954		90.25		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	7 R	North Yorkshire County Council	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237		1710-11956		800.95		North Yorkshire County Council	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237		1710-11957		303.07		North Yorkshire County Council	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges	234 234		1710-11958 1710-11959		141.68 988.13		North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Waste Disposal Charges	234		1710-11959		320.50		North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1710-11961		338.11		North Yorkshire County Council	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237		1710-11962		1,478.79		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	1710-11963	0.00	1,076.25	5 R	North Yorkshire County Council	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1710-11964		152.82		North Yorkshire County Council	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1710-11965		1,138.36		North Yorkshire County Council	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1710-11966 1710-11967		122.56 650.98		North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237		1710-11967		2,825.68		North Yorkshire County Council	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date		Irrecoverable		Capital O Revenue		Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Sunnlies and Services	Waste Disposal Charges	Code 237	12/10/2017	1710-11969		411.5		North Yorkshire County Council	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		234		1710-11970		162.4		North Yorkshire County Council	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		234		1710-11971		737.6		North Yorkshire County Council	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		236		1710-11972		500.3		North Yorkshire County Council	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		236		1710-11973		115.8		North Yorkshire County Council	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services		237 237		1710-11974 1710-11975		2,179.9 389.1		North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	31/10/2017 Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525		1710-11975		15,142.8		North Yorkshire County Council	No
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services		252		1710-11977		12,542.8		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	1,700.0		North Yorkshire County Council	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		234		1710-11979		897.4		North Yorkshire County Council	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		236		1710-11980 1710-11981		253.1		North Yorkshire County Council	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Insurance	Waste Management Insurance	Supplies and Services Supplies and Services		237 265		1710-11981		1,088.3 69.0		North Yorkshire County Council Northern Assessors Ltd	No No
Leeds City Council	31/10/2017 Insurance 31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		265		1710-11983		69.0		Northern Assessors Ltd	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services		265		1710-11984		69.0		Northern Assessors Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-11985		-274.5		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-11986		144.8		Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-11987 1710-11988		58.9 25.8		Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-11989		12.9		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-11990		187.7		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	51.1		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-11992		274.5		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-11993		192.5		Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-11994 1710-11995		239.7 29.1		Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-11996		28.8		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-11997		39.9		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-11998		92.6	1 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-11999		142.8		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345		1710-12000		201.6		Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-12001 1710-12002		23.5 2.2		Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12002		23.5		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12004		74.4		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12005		54.8		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12006		4.8		Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-12007 1710-12008		246.9 268.0		Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services		345 265		1710-12008		935.9		Northern Commercials (Mirrield) Ltd Northern Commercials (Mirrield) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12003		161.0		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services		203		1710-12011		300.0		Northern Compressed Air Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-12012		51.3		Northern Container	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		203		1710-12013		41.7		Northern Containers Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital Supplies and Services	Other Costs	7 267		1710-12014		151.8 300.0		Northern Exposure Photographic Services	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Parks and Countryside Leeds Building Services	Supplies and Services		265		1710-12015 1710-12016		2,147.1		Northern Exposure Photographic Services Northern Gas Networks Ltd	No 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		1710-12017		540.0		Northern Life 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	19/10/2017	1710-12018	0.00	4,388.5		Northern Life 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		1710-12019		3,751.2		Northern Life 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		1710-12020		2,966.0		Northern Life Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569		1710-12021 1710-12022		28,329.4 269,987.0		Northern Life Care Northern Life Care Limited	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1710-12022		30,308.6		Northern Life Care Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1710-12024		2,303.5		Northern Monk Brewing Co Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952		1710-12025		-345.5		Northern Monk Brewing Co Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Construction	3		1710-12026		4,807.0		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises Transport	General Maintenance	104 345		1710-12027		486.2 5.5		Northern Powergrid (Yorkshire) Plc Northern Radiators Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345		1710-12028 1710-12029		5.5		Northern Radiators Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1710-12030		5,058.2		Northfield Care Centre	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		265		1710-12031		4,946.2		Northgate Public Services Uk Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12032		8.2		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345		1710-12033 1710-12034		83.5		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-12034		406.4 2.0		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12035		64.8		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12037		19.4		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12038		81.6		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12039		78.8		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345		1710-12040		190.1		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-12041 1710-12042		147.1 236.8		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12042		383.6		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	84.0	3 R	Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12045		40.0		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12046		50.0		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-12047 1710-12048		96.0 38.0		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		1710-12048		38.0 55.7		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12040		133.6		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	90.1	4 R	Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12052		100.2		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12053		19.1		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		1710-12054 1710-12055		132.4 133.2		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-12055		731.7		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-12057	0.00	25.3	36 R	Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12058			50 R	Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12059			56 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-12060 1710-12061		135.3	51 R 33 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-12062		970.		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12063			18 R	Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12064			10 R	Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12065			95 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/10/2017	1710-12066 1710-12067	0.00		34 R 12 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12068			24 R	Northside Truck & Van 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	1710-12069	0.00)1 R	Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12070		172.		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12071		312.4		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265		1710-12072 1710-12073		310.4 363.1		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12074			38 R	Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2017	1710-12075	0.00	73.8	30 R	Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12076		166.4		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 4		1710-12077			10 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Environmental Action Commercial Services	Capital Transport	Transport Road Fund Licences	323		1710-12078 1710-12079		46,649.0 255.0		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323		1710-12079		255.0		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Action	Capital	Transport	4		1710-12081		46,649.0		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Action	Capital	Transport	4		1710-12082		46,649.0		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Action	Capital	Transport	4		1710-12083		46,649.0		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-12084 1710-12085		-442.0 103.4		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12086			24 R	Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12087		106.2		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12088		154.0		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12089		112.		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-12090 1710-12091		330.	12 R 32 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Environmental Action	Capital	Transport	4		1710-12091		46,649.0		Northside Truck & Van Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323		1710-12093		255.0		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12094			50 R	Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12095			10 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-12096 1710-12097			68 R 05 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345		1710-12097		191.3		Northside Truck & Van Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12099			30 R	Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Action	Capital	Transport	4		1710-12100		46,649.0		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323		1710-12101		255.0		Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12102		266.2		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-12103 1710-12104		997.4	00 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-12105			77 R	Northside Truck & Van 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	1710-12106	0.00	3,883.	15 R	Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-12107		1,228.		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Environmental Action Commercial Services	Capital Transport	Transport Road Fund Licences	4 323		1710-12108 1710-12109		46,649.0	00 C 00 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345		1710-12109			10 R	Northside Truck & Van Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12111			30 R	Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12112			10 R	Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12113			76 R	Northside Truck & Van Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 265		1710-12114			28 R 27 R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Resources and Housing 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Equipment	203		1710-12115 1710-12116			10 R	Northside Truck & Van Ltd Nottingham Rehab Ltd	No 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		1710-12117			00 R	Nottingham Rehab 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	10/10/2017	1710-12118	0.00	-164.0	61 R	Nottingham Rehab 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		1710-12119		1,586.		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1710-12120 1710-12121			00 R 30 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1710-12121			59 R	Nottingham Rehab Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-12123		228.		Npl*new Pig Ltd	Yes
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-12124			17 C	Npower	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1710-12125			39 R	Npower	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Electricity Electricity	124 124		1710-12126 1710-12127			34 R 29 R	Npower Npower	No No
Leeds City Council	31/10/2017 Strategic Landord 31/10/2017 Strategic Landord	Property and Contracts Property and Contracts	Premises	Electricity	124		1710-12127			29 R 39 R	Npower	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	Electricity	124		1710-12129			23 R	Npower	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	Electricity	124	09/10/2017	1710-12130	0.00		17 R	Npower	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	Electricity	124		1710-12131			55 R	Npower	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises Promises	Electricity	124 124		1710-12132 1710-12133			72 R	Npower	No No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Electricity Electricity	124 124		1710-12133 1710-12134			67 R 00 R	Npower Npower	No No
Leeds City Council	31/10/2017 Strategic Earldford 31/10/2017 City Development	Economic Development	Premises	Electricity	124		1710-12134		1,227.		Npower	No No
Leeds City Council	31/10/2017 City Development	Economic Development	Premises	Electricity	124	12/10/2017	1710-12136	0.00	25.0)1 R	Npower	No
Leeds City Council	31/10/2017 City Development	Economic Development	Premises	Electricity	124		1710-12137			29 R	Npower	No
Leeds City Council	31/10/2017 City Development	Economic Development	Premises	Electricity	124		1710-12138		994.0		Npower	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Economic Development Economic Development	Premises Premises	Electricity Electricity	124 124		1710-12139 1710-12140			59 R 32 R	Npower Npower	No No
Leeds City Council	31/10/2017 City Development	Economic Development	Premises	Electricity	124		1710-12140			02 K	Npower	No No
Leeds City Council	31/10/2017 City Development	Economic Development	Premises	Electricity	124		1710-12142			3 R	Npower	No
Leeds City Council	31/10/2017 City Development	Economic Development	Premises	Electricity	124		1710-12143		19.0)1 R	Npower	No
Leeds City Council	31/10/2017 City Development	Economic Development	Premises	Electricity	124	19/10/2017	1710-12144	0.00	22.4	10 R	Npower	No

March Marc	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	: Purpose	Detailed Expenditure			Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
March 1967 1967 1968	Leeds City Council	31/10/2017 City Development	Economic Development	Premises	Electricity		19/10/2017	1710-12145	0.00	20.3	86 R	Npower	No
March Marc	Leeds City Council	31/10/2017 City Development	Asset Management Services	Premises	Electricity	124	26/10/2017	1710-12146	0.00	13.8	87 R		
March County 19000 C 20 Project September 19000 C 20 Pro													
Anti- Control												• • •	
Second 1900		31/10/2017 City Development			Electricity							• • •	
Control Cont													
Company Comp													
Description Control													
Inches 19,000000 Administration													
Second Control Contr													
Decided Proceed Proc													
Second S				Third Party Payments									No
Common C													
Second Common C													
March Carbon Ca	Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over			580	18/10/2017	1710-12163	0.00				No
Month Decided 1900-0007 Tolerand related 1900-0007													
Descript													
Land 1910/2007 Comment on de Securities Securities of Securities Securities							16/10/2017	1710-12167	0.00				
Local Circ Claused 151-00017 Pierconnect and Information and Front Comments and Principal Comments and Princ													
March Circ Discord 1995													
Medical Cyclorodic 31000077 Recommend Browner Recommend Br	Leeds City Council	31/10/2017 City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	10/10/2017	1710-12172	0.00	78.2	27 R		No
Landis Circ Court 1.500 Circ													
Jeep Cop Council													
Lecol. Dip Countil Secol.													
Leach City Clanical 3110/2017 Chinahas and Francisian 1600 Chinahas 16													
Leads City Council													
Level Circy Councils	Leeds City Council	31/10/2017 City Development	Recreation	Income			10/10/2017	1710-12181	0.00				No
Season Communication Strategies Season													
Leads City Clarified 31/10/2077 Coltemaria and Intervience 10 20 20 20 20 20 20 20													
Seed Disp Counted 31/10/2017 Communities and Environment Seedings and State Seedings													
Level City Counted 31/10/2017 Container and Expenditure 10/2017 Container and Expenditure 10/2													
Leck City Countal 31/10/2017 Children and Favorities Customer Access Supplies and Strovet Supplies and Strove													
Leeb City Coursel													
Lees City Council 31/10/2017 Communities and Environment Customer Access Supplies and Services 277 06/10/2017 17/10/21/28 0.00 3/78/78 R Oliver Grays Services L15 No Lead City Council 20/78/78 Resources and Housing Services 20/78 Resources 20/78 Res	Leeds City Council			Supplies and Services	Other Hired And Contracted Services	265						Olga Mcgreavy	
Leek City Council Services Council Cou													
Leeds City Coursel 311/00017 Communities and Environment 100000000000000000000000000000000000													
Leeds City Coursel Leeds City Coursel Leeds City Coursel An Accountable Body Leeds City Coursel	Leeds City Council	31/10/2017 Communities and Environment		Supplies and Services	Bought In Professional Services		20/10/2017	1710-12194	0.00			Oliver Grange Services Ltd	
Leeds City Council 311/10/2017 Coll Pheroteparment Leeds City Council 311/10/2017 Sould Services Protected Budgets Supplies and Services S													
Leads City Council a Accountable Body 311/00217 Scoil Services Prodei Budgets Jack Proposity With Learning Disabilities Third Party Payments Leads City Council as Accountable Body 311/00217 Scoil Services Prodei Budgets Jack Proposity With Learning Disabilities Jack Proposition With Learning Disabilities Jack Proposity With Learning Disabilities Jack P													
Leads City Council as Accountable Body 31/10/2017 Social Services Pooled Budgets Learning Disabilities Learning Disabi						203				6.3	23 R		
Leeds City Council as Accountable Body 31/10/2017 Exp Development Limite-Arts A Heritage Highways Simple and Services Si													
Leeds City Coural 311/02017 City Development Hybrays Supplies and Services Supplies and Serv													
Leeds City Cournal 31/10/2017 Adults and Health Services FOr Older People - 65 And Over Services FOR Older													
Leeds City Council 31/10/2017 Autils and Health Services For Older People Under 65 PDIs Third Party Payments Home Care Leeds City Council 31/10/2017 City Development Employment Employment Supplies and Services Supplies and Services													
Leeds City Council 31/10/2017 Childre and Families Patrineships Employees Training & Development Stulis Employees Training & Development To 10/10/2017 (17/10-12207 (0.00 2,500.00 R													
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 17/10-12220 0.00 53.7 R Openview Security Solutions Limited No No No No No No No N													
Leeds City Council 31/10/2017 Adults and Health Services For Older People - 65 And Over Supplies and Services Suppli													
Leeds City Council 31/10/2017 Adults and Health Services FOr Older People - 65 And Over Supplies and Services Suppli		31/10/2017 City Development											
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 17/10-12212 0.00 366.76 R Operative Security Solutions Limited No Operative Security Solutions Limite													
Leads City Council 31/10/2017 Adults and Health Services For Older People - 65 And Over Supplies and Services Suppli	Leeds City Council	31/10/2017 Adults and Health		Supplies and Services	Operational Furniture And Equipment	203	12/10/2017	1710-12211	0.00	52.0	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 (71/10-12214 0.00 47.25 R Operaive Security Solutions Limited No No Opera North Limited No Opera Nor													
Leeds City Council 31/10/2017 City Development Safeguarding Targeted & Specialist Supplies and Services Supplies and													
Leeds City Council 31/10/2017 Children and Familles Safeguarding Targeted & Specialist Supplies and Services Teaching Furniture & Equipment 207 19/10/2017 Introduct 19/10/2017 Introduct No Leeds City Council 31/10/2017 Resources and Housing HRA Council Housing Growth Programme Capital Construction 3 05/10/2017 Introduct 19/10/2017 Introduct 0 9,000,000 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 Introduct 0 9,000,000 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 Introduct 0 9,000,000 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 Introduct 17/10-12222 0.00 60,000.00 C Optima Legal Services Ltd No Leeds City Council 31/10/2017 Resources and Housing													
Leeds City Council 31/10/2017 Children and Families Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 51 25/10/2017 17/10-12218 0.0 80.00 R Opera North Ltd No Leeds City Council 31/10/2017 Resources and Housing HRA Council Housing Growth Programme Capital Construction 3 06/10/2017 17/10-12220 0.0 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 17/10-12220 0.0 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 17/10-12221 0.0 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 17/10-12222 0.0 60,000.00 C Optima Legal Services Ltd No Leeds City Council 31/10/2017 Resources and Housing													
Leeds City Council 31/10/2017 Resources and Housing HRA Council Housing Growth Programme Capital Construction 3 05/10/2017 17/10-1222 0.00 199,000.00 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 17/10-1222 10.00 99,000.00 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 17/10-1222 10.00 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 17/10-1222 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 12/10/2017 17/10-1222 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													
Leeds City Council 31/10/2017 Resources and Housing HRA Council Housing Growth Programme Capital Construction 3 06/10/2017 17/10-12221 0.0 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 17/10-12222 0.0 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 17/10-12222 0.0 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 12/10/2017 17/10-12223 0.0 60,000.00 C Optima Legal Services Ltd No Leeds City Council 31/10/2017 Resources and Housing HRA Council Housing Growth Programme Capital Construction 3 12/10/2017 17/10-12223 0.0 60,000.00 C Optima Legal Services Ltd No Leeds City Council 31/10/2017 Resources and Housing HRA Cou													
Leeds City Council 31/10/2017 Resources and Housing HRA Council Housing Growth Programme Capital Construction 3 06/10/2017 17/10-12222 10.00 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 17/10-12223 0.0 60,000.00 C Optima Legal Services Ltd No Leeds City Council 31/10/2017 Resources and Housing HRA Council Housing Growth Programme Capital Construction 3 12/10/2017 17/10-12225 0.0 0.0 60,000.00 C Optima Legal Services Ltd No Leeds City Council 31/10/2017 Resources and Housing HRA Council Housing Growth Programme Capital Construction 3 23/10/2017 17/10-12225 0.0 0.0 105,000.00 C Optima Legal Services Ltd No Leeds City Council 31/10/2017 Resources and Housing HRA Council Housing Growth Programme Capital Construction 3 23/10/2017 17/10-12225 0.0 0.0 155,000.00 C Optima Legal Services Ltd No Leeds City Council 31/10/2017 Insurance Insurance Supplies a	Leeds City Council	31/10/2017 Resources and Housing	HRA Council Housing Growth Programme	Capital			06/10/2017	1710-12220	0.00	90,000.0	00 C	Optima Legal Services Ltd	
Leeds City Council 31/10/2017 Resources and Housing HRA Council Housing Growth Programme Capital Construction 3 06/10/2017 17/10-12223 0.0 60,000,00 C Optima Legal Services Ltd No Leeds City Council 31/10/2017 Resources and Housing HRA Council Housing Growth Programme Capital Construction 3 23/10/2017 17/10-12225 0.0 84,500.00 C Optima Legal Services Ltd No Leeds City Council 31/10/2017 Resources and Housing HRA Council Housing Growth Programme Capital Construction 3 23/10/2017 17/10-12225 0.0 84,500.00 C Optima Legal Services Ltd No Leeds City Council 31/10/2017 Resources and Housing HRA Council Housing Growth Programme Capital Construction 3 23/10/2017 17/10-12225 0.0 45,500.00 C Optima Legal Services Ltd No Leeds City Council 31/10/2017 Resources and Housing HRA Council Housing Growth Programme Capital Construction 3 24/10/2017 17/10-12225 0.00 78,500.00 C Optima Legal Services Ltd No Leeds City Council 31/10/2017 Insurance Insurance													
Leeds City Council 31/10/2017 Resources and Housing HRA Council Housing Growth Programme Capital Construction 3 12/10/2017 Int-12/22 0.00 84,500,00 C Optima Legal Services Ltd No Leeds City Council 31/10/2017 Resources and Housing HRA Council Housing Growth Programme Capital Construction 3 23/10/2017 17/10-12225 0.00 15,000.00 C Optima Legal Services Ltd No Leeds City Council 31/10/2017 Resources and Housing HRA Council Housing Growth Programme Capital Construction 3 23/10/2017 17/10-12225 0.00 15,000.00 C Optima Legal Services Ltd No Leeds City Council 31/10/2017 Insurance Insurance Supplies and Services Insurance Claims 248 28/10/2017 17/10-12227 0.00 3,050.00 R Optimal Legal Services Ltd No Leeds City Council 31/10/2017 Insurance Insurance Supplies and Services Insurance Claims 248 28/10/2017 17/10-12227 0.00 3,050.00 R Optimal Egal Services Ltd No Leeds City Council 31/10/2017 Insurance Insurance Claims 248 28/10/2017 17/10-12228 0.00 3,505.00 R													
Leeds City Council 31/10/2017 Resources and Housing HRA Council Housing Growth Programme Capital Construction 3 24/10/2017 17/10-12227 0.00 78,500.00 C Optima Legal Services Ltd No Leeds City Council 31/10/2017 Insurance Insurance Supplies and Services Insurance Claims 248 26/10/2017 17/10-12227 0.00 3,550.00 R Optimal Solicitors Ltd No Leeds City Council 31/10/2017 Communities and Environment Customer Access Supplies and Services Supplies and Services 248 26/10/2017 17/10-12228 0.00 5,000.00 R Optimal Solicitors Ltd No Leeds City Council 31/10/2017 Communities and Environment Customer Access Supplies and Services 265 17/09/2017 17/10-12229 0.00 148,73 R Optimal Workshop Yes Leeds City Council 31/10/2017 Scial Services Pooled Budgets Jos For Pole With Learning Disabilitie Third Party Payments Residential 58 18/10/2017 17/10-1223 0.00 45,182.17 R Optional Workshop Yes Leeds City Council 31/10/2017 City Development Asser Management Services Premis	Leeds City Council	31/10/2017 Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction		12/10/2017	1710-12224	0.00	84,500.0	00 C	Optima Legal Services Ltd	No
Leeds City Council 31/10/2017 Insurance Insurance Supplies and Services of Leeds City Council Leed Services of Leeds City Council 248 26/10/2017 17/0-12227 0.00 3,050,00 R Optimal Solicitors Ltd No Leeds City Council 31/10/2017 Insurance Insurance Supplies and Services of Supplies and Services of Liams 248 26/10/2017 17/10-12228 0.00 5,000.00 R Optimal Solicitors Ltd No Leeds City Council 31/10/2017 Communities and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 17/09/2017 17/10-12228 0.00 148.73 R Optimal Solicitors Ltd No Leeds City Council 31/10/2017 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Parry Payments 580 18/10/2017 17/10-12223 0.00 45.182.17 R Options The Thicket Ltd No Leeds City Council Asset Management Services Premises Electricity 124 60/10/2017 17/10-1223 0.00 45.182.17 R Options The Thicket Ltd No													
Leeds City Council 31/10/2017 Insurance Insurance Supplies and Services Insurance Claims 248 26/10/2017 1710-12228 0.00 5,000.00 R Optimal Solicitors Ltd No Leeds City Council 31/10/2017 Communities and Environment Customer Access Supplies and Services Supplies and Services 656 17/10/2017 1710-12228 0.00 5,000.00 R Optimal Solicitors Ltd No Leeds City Council as Accountable Body 31/10/2017 Scial Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Residential 580 18/10/2017 1710-12230 0.00 45,182.17 R Options The Thicket Ltd No Leeds City Council 31/10/2017 City Development Asset Management Services Premises Electricity 124 06/10/2017 1710-12231 0.00 21.00 R Options Therety 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 18/10/2017 1710-12230 0.00 45,182.17 R Options The Thicket Ltd No Leeds City Council 31/10/2017 City Development Asset Management Services Premises Electricity 124 06/10/2017 1710-12231 0.00 21.00 R Opus Energy Limited No	Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248				5,000.0	00 R	Optimal Solicitors Ltd	
Leeds City Council 31/10/2017 City Development Asset Management Services Premises Electricity 124 06/10/2017 1710-12231 0.00 21.00 R Opus Energy Limited No													

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date		Irrecoverable		Capital Or		Procurement Card
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	Code 509	04/10/2017	1710-12233	0.00	-1,042.8	6 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		1710-12234		3,551.3		Orangegrove Foster Care Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-12235		3,515.7		Orangegrove Foster Care Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-12236		3,551.3		Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1710-12237 1710-12238		3,200.4 3,551.3		Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-12230		3,587.1		Orangegrove Foster Care Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-12240		3,200.4		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	3,551.3		Orangegrove Foster Care Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-12242		5,327.0		Orangegrove Foster Care Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-12243 1710-12244		521.4 9,200.0		Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 City Development 31/10/2017 Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580		1710-12244		17,029.7		Orbit Staging & Marquees Orchard End	No No
Leeds City Council	31/10/2017 Strategic Landlord	Strategic Strategic	Supplies and Services		214		1710-12246		105.0		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	3,217.8		Orchard Information Systems Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Strategic	Supplies and Services		214		1710-12248		12,500.0		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		1710-12249		1,421.2		Orders Of St John Care Trust	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Adults and Health	Corporate Property Management Services For Older People - 65 And Over	Premises Third Party Payments	Maintenance Of Buildings Nursing Home	101 570		1710-12250 1710-12251		100.0 1,691.9		Osborne Delta (Lightning Conductors) Ltd Osborne House	No No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Health	Supplies and Services		277		1710-12251		574.0		Osborne Richardson Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Health	Supplies and Services		277		1710-12253		553.5	0 R	Osborne Richardson Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Health	Supplies and Services		277		1710-12254		526.5		Osborne Richardson Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Health	Supplies and Services		277		1710-12255		35.5		Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580		1710-12256 1710-12257		8,094.2 9,600.9		Osman House Osman House	No No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-12257		3.0		Otley Pharmacy	No No
Leeds City Council	31/10/2017 Addits and Health 31/10/2017 Children and Families	Partnerships	Supplies and Services		265		1710-12259		20,000.0		Otley Prince Henry'S Academy Trust.	No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services		227		1710-12260		250.0	0 R	Otley Walking Festival	No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services		227		1710-12261		984.1		Oulton In Bloom	No
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580		1710-12262		2,106.7		Oulton Manor	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		1710-12263 1710-12264		9,746.4 13,350.9		Oulton Manor Oulton Manor	No No
Leeds City Council	31/10/2017 Addits and Health 31/10/2017 Resources and Housing	Human Resources	Employees	Training Costs	71		1710-12264		60.0		Outdoor Education Advisers Panel Limited	No No
Leeds City Council	31/10/2017 City Development	Economic Development	Capital	Other Costs	7		1710-12266		33,352.0		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	104,282.1	9 C	Ove Arup & Partners Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Other Costs	7		1710-12268		90,480.1		Ove Arup & Partners Ltd	No
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services SEN Placements	265		1710-12269		2,000.0		Ove Arup & Partners Ltd Oversands School	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Learning Skills & Universal	Third Party Payments Supplies and Services		566 207		1710-12270 1710-12271		17,970.3 550.0		Oversands School Overtones 2 Tune Limited	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-12271		159.1		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		1710-12273		6,929.8		Oxbridge House	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		1710-12274		705.0		Oxford Private Hire	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		265		1710-12275		276.0		Oxford Safety Components	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-12276 1710-12277		337.0		Oxford University Hospitals Nhs Trust	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Public Health Partnerships	Third Party Payments Supplies and Services	Public Health Commissioned Services Teaching Materials	526 202		1710-12277		365.0 949.8		Oxford University Hospitals Nhs Trust Oxford University Press	No 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		1710-12270		8,253.4		Oxley Woodhouse	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		277		1710-12280		1,220.0		Oxygen Films	No
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services		262		1710-12281		8,424.0		P & Cc For West Yorkshire	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services		277		1710-12282		2,988.0		P & Cc For West Yorkshire	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		277 277		1710-12283 1710-12284		18,405.9 18,405.9		P & Cc For West Yorkshire P & Cc For West Yorkshire	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Economic Development	Supplies and Services		262		1710-12285		8,424.0		P & Cc For West Yorkshire	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services		264		1710-12286		101,502.0		P & Cc For West Yorkshire	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services		265		1710-12287		15,972.0		P & Cc For West Yorkshire	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		277		1710-12288		31,218.0		P & Cc For West Yorkshire	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1710-12289		69.5		P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1710-12290 1710-12291		262.7 190.2		P & H Sweet Direct Ltd P & H Sweet Direct Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-12292		200.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-12293		350.5		P E W Electrical Distributors Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		205		1710-12294		76.8		P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		205		1710-12295		24.7		P F Cusack (Tools Supplies) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks and Countryside Highways	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate	205 305		1710-12296 1710-12297		710.7 3,638.7		P F Cusack (Tools Supplies) Ltd P G Plant	No No
Leeds City Council	31/10/2017 Oily Development 31/10/2017 Adults and Health	Social Services Support Services	Supplies and Services		265		1710-12297		220.0		P Gaunt	No No
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Supplies and Services		265		1710-12299		648.5		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	1,663.0	0 R	P Gaunt	No
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Supplies and Services		265		1710-12301		580.5		P Gaunt	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-12302		39.0		P H Freeman Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Recreation	Transport Premises	Plant Hire - By Directorate Cleaning Maintenance & Toiletries	305 127		1710-12303 1710-12304		4,013.6 171.8		P H Plant P H S Group Plc	No Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1710-12304		1.0		P H S Group Pic	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127		1710-12306		94.8		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	4.0	6 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		1710-12308		4.6		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		1710-12309		243.9		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1710-12310 1710-12311		2.0 15.7		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127		1710-12311		4.0		P H S Group Pic	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12313	0.00	203.6		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	1710-12314	0.00	14.5	2 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1710-12315		1.0		P H S Group Plc	Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Customer Access	Premises	Cleaning Maintenance & Toiletries	127 127		1710-12316		1.0		P H S Group Plo	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Strategic Landlord	Assessment And Care Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1710-12317 1710-12318		1.0 1.0		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Tolletries	127		1710-12319		4.0		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	1710-12320	0.00	9.1		P H S Group Plc	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12321	0.00		23.86 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1710-12322			27.30 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		1710-12323			31.19 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1710-12324		1	35.45 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1710-12325 1710-12326			8.12 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Recreation Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1710-12326			99.79 R 4.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1710-12327			3.00 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1710-12329			15.80 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		1710-12323			6.12 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		1710-12331			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	1710-12332	0.00		9.23 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127		1710-12333			10.83 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1710-12334		2	89.11 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1710-12335			1.00 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1710-12336			1.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1710-12337 1710-12338			2.00 R 2.17 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2017 Criticited and Families 31/10/2017 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1710-12339			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		1710-12333			5.90 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		1710-12341			1.00 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127		1710-12342			8.67 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127		1710-12343			92.74 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1710-12344			90.99 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1710-12345			10.23 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1710-12346			18.47 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	127 127		1710-12347			6.12 R 7.00 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1710-12348 1710-12349		2	7.00 R 08.30 R	P H S Group Pic	Yes Yes
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1710-12349		3	2.90 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1710-12350		1	43.51 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1710-12352			25.56 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12353	0.00		3.00 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12354	0.00		23.81 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		1710-12355			83.90 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1710-12356			38.58 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1710-12357			4.90 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		1710-12358			1.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1710-12359 1710-12360			39.23 R 25.41 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1710-12361		,	2.00 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		1710-12362			16.90 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		1710-12363			2.00 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		1710-12364		1	47.46 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12365	0.00		24.43 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1710-12366			35.29 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		1710-12367			1.00 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1710-12368			12.90 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127 127		1710-12369 1710-12370			64.21 R 3.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1710-12370			6.29 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1710-12371			1.00 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Addits and Health 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127		1710-12373			1.00 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1710-12374			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		1710-12375		1	25.77 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12376	0.00	1	10.67 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		1710-12377			1.00 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1710-12378			1.00 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1710-12379			1.00 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Recreation Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1710-12380 1710-12381			21.45 R 51.70 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127		1710-12381			9.23 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1710-12383			29.90 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127		1710-12384			87.34 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127		1710-12385			6.00 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	1710-12386	0.00		2.00 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	1710-12387	0.00		88.19 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1710-12388			55.03 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1710-12389			8.23 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1710-12390			97.79 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1710-12391			66.73 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1710-12392			16.96 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Parks And Countryside Partnerships	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1710-12393 1710-12394			8.12 R 34.93 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127		1710-12394			34.93 R 23.36 R	P H S Group Pic	Yes
Leeds City Council	31/10/2017 Criticien and Families 31/10/2017 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	31/08/2017	1710-12396	0.00		1.00 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1710-12330			10.57 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127		1710-12398			2.00 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127		1710-12399			2.00 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1710-12400			6.00 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		1710-12401			10.40 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1710-12402		2	33.67 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		1710-12403			4.00 R	P H S Group Plc	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside Services For Older People - 65 And Over	Premises Promises	Cleaning Maintenance & Toiletries	127		1710-12404 1710-12405			3.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1710-12405			5.12 R 1.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127		1710-12406			1.00 R 39.05 R	P H S Group Plc	Yes Yes
Leeds City Council	31/10/2017 Addits and Health 31/10/2017 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1710-12407			1.00 R	P H S Group Plc	Yes
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecovera Number VAT Amo		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		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		1710-12410 0.00		2.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Services For Adults Under 65 Mental/Dis Economic Development	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1710-12411 0.00 1710-12412 0.00		11.23 R 88.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		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		1710-12415 0.00		62.97 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 City Development	Housing Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1710-12416 0.00 1710-12417 0.00		1.00 R 46.97 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		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		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	127 127		1710-12420 0.00		4.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Services For Adults Under 65 Mental/Dis Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1710-12421 0.00 1710-12422 0.00		1.00 R 5.12 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		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		1710-12424 0.00		48.73 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Highways Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1710-12425 0.00 1710-12426 0.00		90.79 R 01.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2017 Addits and Treatm 31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-12427 0.00		30.00 R	P Karisa	No
Leeds City Council	31/10/2017 City Development	Recreation	Income	Sporting & Other Recreational Fees	928		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	563		1710-12429 0.00		13.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Customer Access HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7		1710-12430 0.00 1710-12431 0.00		28.25 R 50.00 C	P Szczerbakowicz REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises	HRA Responsive Repairs	106		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		1710-12433 0.00		62.79 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		1710-12434 0.00		63.92 R	P&H Direct Van Sales Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1710-12435 0.00 1710-12436 0.00		67.39 R 13.27 R	P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1710-12437 0.00		31.26 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		1710-12438 0.00	2	58.14 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		1710-12439 0.00 1710-12440 0.00		15.10 R	P&H Direct Van Sales Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1710-12440 0.00		38.61 R 36.58 R	P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1710-12442 0.00	4	40.76 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		1710-12443 0.00		08.61 R	P&H Direct Van Sales Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside		Food & Drink Food & Drink	231 231		1710-12444 0.00 1710-12445 0.00		28.96 R 10.67 R	P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Food & Drink	231		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	3	71.66 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		1710-12448 0.00		82.12 R	P&H Direct Van Sales Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Food & Drink Food & Drink	231 231		1710-12449 0.00 1710-12450 0.00		11.99 R 53.77 R	P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Parks and Countryside		Food & Drink	231		1710-12450 0.00		74.93 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		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		Food & Drink	231		1710-12453 0.00		93.69 R	P&H Direct Van Sales Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Food & Drink Food & Drink	231 231		1710-12454 0.00 1710-12455 0.00		54.94 R 12.68 R	P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink	231		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		231		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		231		1710-12458 0.00		06.90 R	P&H Direct Van Sales Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1710-12459 0.00 1710-12460 0.00		28.07 R 76.11 R	P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		231		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		Food & Drink	231		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		Food & Drink	231		1710-12463 0.00		40.75 R	P&H Direct Van Sales Limited	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1710-12464 0.00 1710-12465 0.00		22.57 R 00.15 R	P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink	231		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		231		1710-12467 0.00		17.98 R	P&H Direct Van Sales Limited	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1710-12468 0.00 1710-12469 0.00		43.00 R 81.77 R	P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Food & Drink	231		1710-12409 0.00		87.84 R	P&H Direct Van Sales Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-12471 0.00		72.58 R	P&H Direct Van Sales Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Food & Drink Food & Drink	231		1710-12472 0.00		32.84 R	P&H Direct Van Sales Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside		Food & Drink Food & Drink	231 231		1710-12473 0.00 1710-12474 0.00		71.14 R 19.39 R	P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-12475 0.00		68.50 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		1710-12476 0.00		25.46 R	P&H Direct Van Sales Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1710-12477 0.00		75.01 R	P&H Direct Van Sales Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1710-12478 0.00 1710-12479 0.00		17.69 R 33.96 R	P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1710-12480 0.00		11.72 R	P&H Direct Van Sales Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-12481 0.00		32.17 R	P&H Direct Van Sales Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside		Food & Drink Food & Drink	231 231		1710-12482 0.00 1710-12483 0.00		97.13 R 77.71 R	P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Food & Drink	231		1710-12484 0.00		70.36 R	P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1710-12485 0.00		85.89 R	P&H Direct Van Sales Limited	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments	SEN Placements	566		1710-12486 0.00		50.83 R	Paces Sheffield Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Partnerships Libraries, Arts & Heritage	Third Party Payments Supplies and Services	SEN Placements Other Hired And Contracted Services	566 265		1710-12487 0.00 1710-12488 0.00		50.83 R 45.23 R	Paces Sheffield Ltd Pack And Send Harr	No Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Arts and Heritage	Capital Services	Other Costs	265 7		1710-12488 0.00		45.23 R 66.00 C	Page Park Limited	Yes No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Consultancy Services	259	18/10/2017	1710-12490 0.00	2	12.50 R	Pageotechnical Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-12491 0.00		77.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1710-12492 0.00 1710-12493 0.00		35.77 R 12.22 R	Pamler & Duncan Veterinary Surgeons Pamler & Duncan Veterinary Surgeons	No No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought in Professional Services Bought in Professional Services	277		1710-12493 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	Bought In Professional Services	277	20/10/2017	1710-12495 0.00		22.08 R	Pamler & Duncan Veterinary Surgeons	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	1710-12496 0.00	3	61.69 R	Panaceon Healthcare Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	: Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital O Revenue		Procurement Card
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	Code 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		1710-12498		269.		Papershop	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-12499 1710-12500		480. 384.		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-12500		192.		Paperworks (Harrogate) Ltd	No 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		1710-12502		384.		Paperworks (Harrogate) 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		1710-12503		576.		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-12504 1710-12505		192. 576.		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-12506		384.		Paperworks (Harrogate) 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		1710-12507		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 Disabilitie	Third Party Payments	Day Centre	564		1710-12508			00 R	Paperworks (Harrogate) 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		1710-12509			00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre *** No Description ***	564 546		1710-12510 1710-12511		384.	00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No 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		1710-12512		384.		Paperworks (Harrogate) 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		1710-12513		576.		Paperworks (Harrogate) 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		1710-12514		384.		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	05/10/2017	1710-12515 1710-12516	0.00	384. 384.		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-12510			00 R	Paperworks (Harrogate) Ltd	No 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		1710-12518			00 R	Paperworks (Harrogate) 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		1710-12519		576.		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre *** No Description ***	564 546		1710-12520 1710-12521			00 R 00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564		1710-12521		192.		Paperworks (Harrogate) Ltd	No 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		1710-12523		384.		Paperworks (Harrogate) 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		1710-12524		384.		Paperworks (Harrogate) 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		1710-12525		333.		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-12526 1710-12527		333. 166.		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564		1710-12527		240.		Paperworks (Harrogate) Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-12529		3,168.		Parallel Parents	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-12530		3,434.		Parallel Parents	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509		1710-12531 1710-12532		1,021. 3,498.		Parallel Parents Parallel Parents	No No
Leeds City Council Leeds City Council	31/10/2017 Criticited and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Parks and Countryside	Third Party Payments Capital	Independent Fostering Agencies Furniture And Equipment	5		1710-12532		9,936.		Paramount Steel Fence	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-12534		6,261.		Paramount Steel Fence	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1710-12535			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		1710-12536			67 R	Parentpay E-Com R	Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-12537 1710-12538			65 R 00 R	Pari Kariminia Pari Kariminia	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services Employees	Training Costs	265 71		1710-12536		263.		Paritor Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-12540		647.		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		1710-12541		33,881.		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		1710-12542		3,954.		Park Lodge (Villa Care Ltd)	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Adults and Health 31/10/2017 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Nursing Home	580 570		1710-12543 1710-12544		2,336. 2,886.		Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)	No No
Leeds City Council as Accountable Body	31/10/2017 Godal Services Prolled Budgets 31/10/2017 Children and Families	Partnerships	Employees	Training & Development	70		1710-12545		300.		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		1710-12547		333.		Parkhill Vets Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Parks and Countryside Assessment And Care Management	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70		1710-12548 1710-12549		86. 300.	14 R	Parkhill Vets Ltd Parkinson'S Uk	No No
Leeds City Council	31/10/2017 Addits and Health 31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12549		260.		Passenger Lift Services Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12551			68 R	Passenger Lift Services Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	Energy Consultancy	181		1710-12552		4,567.		Passivsystems Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 227		1710-12553 1710-12554			85 R 00 R	Pasthorizon	Yes
Leeds City Council Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 Strategic Landlord	Miscellaneous Housing Management	Supplies and Services Premises	Non-Recurring Grants General Maintenance	104		1710-12554		550.		Pasture View Social Committee REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1710-12556		315.		Pat Training Services	Yes
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265		1710-12557		1,484.		Path Yorkshire	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Employment & Skills Safequarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1710-12558 1710-12559		500. 247.	00 R	Path Yorkshire Patricia Ingram	No No
Leeds City Council	31/10/2017 Criticien and Families 31/10/2017 Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265		1710-12559		12,850.		Patrol Parking	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1710-12561		10,000.		Pattinson & Brewer Solicitors	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-12562		255.		Paul Birchall	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management Commercial Services	Supplies and Services	Grants To Voluntary Organisations	293		1710-12563			00 R	Paul Dawson	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-12564 1710-12565		192.	00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1710-12566			00 R	Paul Dunn	No
Leeds City Council	31/10/2017 Insurance	Insurance		Insurance Claims	248	05/10/2017	1710-12567	0.00	1,500.		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Support Services	Corporate Communications	415		1710-12568		2,666.		Paul Harker	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Consultancy Services Services Provided By Other NHS Bodies	259 522		1710-12569 1710-12570		1,667. 400.		Paul Harker Paul Hitchen	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1710-12570		1,000.		Paul Hitchen	No 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		1710-12572		600.		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	23/10/2017	1710-12573	0.00	600.	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		1710-12574		200.		Paul Hitchen	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Highways Assessment And Care Management	Employees Employees	Occupational Health Training & Development	85 70		1710-12575 1710-12576			00 R 00 R	REDACTED PERSONAL DATA Paul Sheridan	No No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1710-12576			00 R	Paul Turner Signwriters Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	16/10/2017	1710-12578	0.00	65.	00 R	Paul Turner Signwriters Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1710-12579			00 R	Paul Turner Signwriters Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials Operational Materials	205 205		1710-12580		1,160. 1,160.		Paul Turner Signwriters Ltd Paul Turner Signwriters Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1710-12581 1710-12582		710.		Paul Turner Signwriters Ltd Paul Turner Signwriters Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	31/10/2017	1710-12583	0.00	35.	00 R	Paul Turner Signwriters 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	1710-12584	0.00	19.	70 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Irrecov Number VAT A		Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	Code 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		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		1710-12587 0.00		.00 R	Pavertec Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305 205		1710-12588 0.00 1710-12589 0.00		1.50 R 1.36 R	Pavertec Limited	No Vos
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks And Countryside Parks And Countryside		Operational Materials Operational Materials	205		1710-12599 0.00		.36 R	Paws For Thought Pet C Paypal *aircargotra	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Office Consumables	210		1710-12591 0.00		.96 R	Paypal *alexandariv	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195		1710-12592 0.00		.83 R	Paypal *ao Retail	Yes
Leeds City Council	31/10/2017 Communities and Environment	Environmental Health		Operational Furniture And Equipment	203		1710-12593 0.00		.95 R	Paypal *backcaresol	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205		1710-12594 0.00		.67 R	Paypal *blcwalesltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Benefits, Wlefare And Poverty Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202		1710-12595 0.00 1710-12596 0.00		.64 R .63 R	Paypal *chequewrite Paypal *childways	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Economic Development	Supplies and Services	Operational Materials	205		1710-12597 0.00		.90 R	Paypal *chrischambe	Yes
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services	Operational Materials	205		1710-12598 0.00		.39 R	Paypal *chrischambe	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Resaleable Materials	204		1710-12599 0.00		.16 R	Paypal *clubbercise	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Resaleable Materials	204		1710-12600 0.00		.49 R	Paypal *clubbercise	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials	201 205		1710-12601 0.00 1710-12602 0.00		.08 R .60 R	Paypal *glowfactory Paypal *gmt Classic	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Customer Access	Employees	Best Value Training	70		1710-12602 0.00		.00 R	Paypal *goodthingsf	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-12604 0.00		.99 R	Paypal *hardedgeltd	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 *heartbeatin	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-12606 0.00		.58 R	Paypal *hwebbersons	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1710-12607 0.00		.99 R	Paypal *j1742i	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Learning Skills & Universal Parks And Countryside	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205		1710-12608 0.00 1710-12609 0.00		.49 R .78 R	Paypal *jimbobslimi Paypal *klickklickl	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-12610 0.00		.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		1710-12611 0.00		.00 R	Paypal *lockedinltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		1710-12612 0.00		.00 R	Paypal *lockedinltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265		1710-12613 0.00		.00 R	Paypal *lockedinltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Communities Public Health	Supplies and Services	Other Hired And Contracted Services Teaching Materials	265 202		1710-12614 0.00		.00 R	Paypal *lockedinltd Paypal *loggerheadp	Yes
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	202		1710-12615 0.00 1710-12616 0.00		'.94 R i.80 R	Paypal *lyfreelyhig	Yes 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		.80 R	Paypal *lyfreelyhig	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Best Value Training	70		1710-12618 0.00	45	.00 R	Paypal *mozillafoun	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Conference Meetings	253		1710-12619 0.00		.17 R	Paypal *museumsassc	Yes
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241 265		1710-12620 0.00		.99 R	Paypal *nsi Hq Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Recreation Parks And Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	205		1710-12621 0.00 1710-12622 0.00		.67 R .95 R	Paypal *peterrobbid Paypal *quickdrawsu	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201		1710-12623 0.00		.42 R	Paypal *sardarsonsu	Yes
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		1710-12624 0.00		.47 R	Paypal *sheetmusicp	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202		1710-12625 0.00		.25 R	Paypal *spotsscreen	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-12626 0.00		.00 R	Paypal *tibetrelief	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Materials	206 205		1710-12627 0.00 1710-12628 0.00		i.24 R i.59 R	Paypal *timstoneber Paypal *tomasutena	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-12629 0.00		.99 R	Paypal *universalsi	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		1710-12630 0.00		.49 R	Paypal *vendx Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Employees	Best Value Training	70		1710-12631 0.00		.00 R	Paypal *voluntaryac	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226		1710-12632 0.00		.02 R	Paypal *webalon	Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Books & Audio-Visual Materials	205 206		1710-12633 0.00 1710-12634 0.00		i.38 R i.45 R	Paypal *webstuff Paypal *worldbooksl	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-12634 0.00		.45 R	Paypal *yangxian	Yes Yes
Leeds City Council	31/10/2017 City Development	Asset Management Services	Support Services	Legal Disbursements	411		1710-12636 0.00		.20 R	Paypal *yorkshirewa	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202		1710-12637 0.00		.93 R	Paypal *yuanshizhen	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1710-12638 0.00		.00 R	Paypoint Network Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance	104 104		1710-12639 0.00		.56 R	Paypoint Network Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance General Maintenance	104		1710-12640 0.00 1710-12641 0.00		'.00 R I.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1710-12642 0.00		.00 R	Paypoint Network Ltd	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1710-12643 0.00		.00 R	Paypoint Network Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1710-12644 0.00		.00 R	Paypoint Network Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 104		1710-12645 0.00		.10 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104		1710-12646 0.00 1710-12647 0.00		.00 R '.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1710-12648 0.00		.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		.00 R	Paypoint Network Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1710-12650 0.00		.00 R	Paypoint Network Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1710-12651 0.00		.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		1710-12652 0.00 1710-12653 0.00		.00 R .50 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1710-12654 0.00		.00 R	Paypoint Network Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1710-12655 0.00		.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		.00 R	Paypoint Network Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1710-12657 0.00		.00 R	Paypoint Network Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		1710-12658 0.00 1710-12659 0.00		i.10 R i.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104		1710-12660 0.00		.00 R	Paypoint Network Ltd	No No
Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1710-12661 0.00		.00 R	Paypoint Network Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1710-12662 0.00		.00 R	Paypoint Network Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/10/2017	1710-12663 0.00	47	.00 R	Paypoint Network Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1710-12664 0.00		.00 R	Paypoint Network Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Resources and Housing	Property and Contracts Shared Services	Premises	General Maintenance	104 205		1710-12665 0.00		1.23 R	Paypoint Network Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Strategic Landlord	Property And Contracts	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205		1710-12666 0.00 1710-12667 0.00		i.00 R i.83 R	Pc Fabrications Pc World Online	No Yes
Leeds City Council	31/10/2017 Strategic Earlidord 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546		1710-12668 0.00		.05 R	Peacock Stores	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06/10/2017	1710-12669 0.00	12,180	.00 R	Pebbles Care Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1710-12670 0.00		.00 R	Pebbles Care Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1710-12671 0.00		.00 R	Pebbles Care Ltd Pebbles Care Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	00/10/2017	1710-12672 0.00	10,500	.00 R	repoles care Liu	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable	Δmount	Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	Code 507		1710-12673		-490.00		Pebbles Care Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20/10/2017	1710-12674	0.00	829.28	R	Pebbles Care Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505 511		1710-12675		2,520.00		Pebbles Nursery	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Safeguarding Targeted & Specialist Commercial Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	265		1710-12676 1710-12677		116.68 90.46		Pebbles Nursery Pelican Engineering Co (Sales) Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	12/10/2017	1710-12678	0.00	93.45	R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks and Countryside	Supplies and Services Supplies and Services		231 265		1710-12679 1710-12680		503.36 23,784.53		Pelican Rouge Coffee Solutions Ltd Pell Frischmann	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Highways Communities	Employees	Retirement & Long Service Gifts	65		1710-12680		23,764.53 984.65		Pellacraft Ltd	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	1710-12682	0.00	13.15	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Highways	Transport Supplies and Services	Public Transport Expenses Office Consumables	310 210		1710-12683 1710-12684		12.00 233.45		REDACTED PERSONAL DATA Penninedrawing.Co.	No Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1710-12685		12,282.20		Pennington 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		1710-12686		1,868.04		Pennington Court Nursing Home	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580 570		1710-12687 1710-12688		34,693.72 2,921.32		Pennington Court Nursing Home Pennington Court Nursing Home	No No
Leeds City Council	31/10/2017 Adults and Realth 31/10/2017 Communities and Environment	Environmental Action	Capital	Nursing Home Transport	4		1710-12689		26,780.57		Pentagon Fleet Manchester	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	03/10/2017	1710-12690	0.00	295.00	R	Pentagon Fleet Manchester	No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Action Commercial Services	Capital Transport	Transport Road Fund Licences	4 323		1710-12691 1710-12692		26,780.57		Pentagon Fleet Manchester	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Environmental Action	Capital	Transport	4		1710-12692		295.00 26,780.57		Pentagon Fleet Manchester Pentagon Fleet Manchester	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323		1710-12694		295.00		Pentagon Fleet Manchester	No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Action	Capital	Transport	4		1710-12695		26,780.57		Pentagon Fleet Manchester	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Commercial Services Environmental Action	Transport Capital	Road Fund Licences Transport	323 4		1710-12696 1710-12697		295.00 26,780.57		Pentagon Fleet Manchester Pentagon Fleet Manchester	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	03/10/2017	1710-12698	0.00	295.00	R	Pentagon Fleet Manchester	No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Action	Capital	Transport	4		1710-12699		26,780.57		Pentagon Fleet Manchester	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Commercial Services Environmental Action	Transport Capital	Road Fund Licences Transport	323 4		1710-12700 1710-12701		295.00 26,780.57		Pentagon Fleet Manchester Pentagon Fleet Manchester	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323		1710-12702		295.00		Pentagon Fleet Manchester	No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Action	Capital	Transport	4		1710-12703		26,780.57		Pentagon Fleet Manchester	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Commercial Services Environmental Action	Transport Capital	Road Fund Licences Transport	323 4		1710-12704 1710-12705		295.00 26,780.57		Pentagon Fleet Manchester Pentagon Fleet Manchester	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323		1710-12706		295.00		Pentagon Fleet Manchester	No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Action	Capital	Transport	4		1710-12707		26,780.57		Pentagon Fleet Manchester	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Commercial Services Environmental Action	Transport Capital	Road Fund Licences Transport	323 4		1710-12708 1710-12709		295.00 26,780.57		Pentagon Fleet Manchester Pentagon Fleet Manchester	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323		1710-12708		295.00		Pentagon Fleet Manchester	No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Action	Capital	Transport	4		1710-12711		26,780.57		Pentagon Fleet Manchester	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Commercial Services Environmental Action	Transport	Road Fund Licences	323 4		1710-12712 1710-12713		295.00 26,780.57		Pentagon Fleet Manchester Pentagon Fleet Manchester	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Commercial Services	Capital Transport	Transport Road Fund Licences	323		1710-12713		20,760.57		Pentagon Fleet Manchester	No No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505	06/10/2017	1710-12715	0.00	1,596.00	R	People In Action Leeds Uk	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		1710-12716		1,103.13		People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-12717 1710-12718		-1,120.00 -1,120.00		People In Action Leeds Uk People In Action Leeds Uk	No 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	1710-12719	0.00	134.55	R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-12720 1710-12721		762.45 1,276.80		People In Action Leeds Uk People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-12721		1,021.44		People In Action Leeds Uk	No 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	1710-12723	0.00	973.56	R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-12724 1710-12725		159.60 359.10		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-12726		2,058.84		People In Action Leeds Uk	No 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	1710-12727	0.00	319.20		People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-12728 1710-12729		239.40 861.84		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-12723		191.52		People In Action Leeds Uk	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	1710-12731	0.00	510.72	R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-12732 1710-12733		654.36 127.68		People In Action Leeds Uk People In Action Leeds Uk	No 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		1710-12734		255.36		People In Action Leeds Uk	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		1710-12735		758.10		People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-12736 1710-12737		430.92 119.70		People In Action Leeds Uk People In Action Leeds Uk	No 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		1710-12738		861.84		People In Action Leeds Uk	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		1710-12739		191.52		People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-12740 1710-12741		295.26 319.20		People In Action Leeds Uk People In Action Leeds Uk	No 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		1710-12742		255.36		People In Action Leeds Uk	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		1710-12743		255.36		People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-12744 1710-12745		255.36 1 228 93		People In Action Leeds Uk	No 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		1710-12746		582.54		People In Action Leeds Uk	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		1710-12747		510.72		People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-12748 1710-12749		255.36 702.24		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-12749		766.08		People In Action Leeds Uk	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		1710-12751		766.08	R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-12752 1710-12753		191.52 478.80		People In Action Leeds Uk People In Action Leeds Uk	No 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		1710-12754		574.56		People In Action Leeds Uk	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	1710-12755	0.00	446.88	R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-12756 1710-12757		574.56 510.72		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-12758		263.34		People In Action Leeds Uk	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	1710-12759	0.00	829.92	R	People In Action Leeds Uk	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	1710-12760	0.00	287.28	R	People In Action Leeds Uk	No

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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable Number VAT Amount			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	Code 564	25/10/2017	1710-12761 0.00	502.74 R	People In Action Leeds Uk	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		1710-12762 0.00	1,228.92 R	People In Action Leeds Uk	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		1710-12763 0.00	829.92 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-12764 0.00 1710-12765 0.00	223.44 R 127.68 R	People In Action Leeds Uk People In Action Leeds Uk	No 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		1710-12766 0.00	1,532.16 R	People In Action Leeds Uk	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	1710-12767 0.00	1,308.72 R	People In Action Leeds Uk	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		1710-12768 0.00	414.96 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-12769 0.00 1710-12770 0.00	798.00 R 718.20 R	People In Action Leeds Uk People In Action Leeds Uk	No 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		1710-12771 0.00	574.56 R	People In Action Leeds Uk	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		1710-12772 0.00	2,090.76 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-12773 0.00 1710-12774 0.00	2,569.56 R 798.00 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568		1710-12774 0.00	2,010.96 R	People In Action Leeds Uk	No 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		1710-12776 0.00	933.66 R	People In Action Leeds Uk	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		1710-12777 0.00	199.50 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568		1710-12778 0.00 1710-12779 0.00	239.40 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-12779 0.00	319.20 R 1,085.28 R	People In Action Leeds Uk People In Action Leeds Uk	No 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		1710-12781 0.00	574.56 R	People In Action Leeds Uk	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	1710-12782 0.00	590.52 R	People In Action Leeds Uk	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		1710-12783 0.00	853.86 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-12784 0.00 1710-12785 0.00	574.56 R 2,330.16 R	People In Action Leeds Uk People In Action Leeds Uk	No 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		1710-12786 0.00	558.60 R	People In Action Leeds Uk	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	1710-12787 0.00	1,181.04 R	People In Action Leeds Uk	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		1710-12788 0.00	638.40 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-12789 0.00 1710-12790 0.00	478.80 R 319.20 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568		1710-12790 0.00	686.28 R	People In Action Leeds Uk	No 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		1710-12792 0.00	734.16 R	People In Action Leeds Uk	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		1710-12793 0.00	1,899.24 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568 568		1710-12794 0.00	1,723.68 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568		1710-12795 0.00 1710-12796 0.00	1,181.04 R 837.20 R	People In Action Leeds Uk People In Action Leeds Uk	No 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		1710-12797 0.00	1,061.49 R	People In Action Leeds Uk	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		1710-12798 0.00	388.70 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-12799 0.00 1710-12800 0.00	687.70 R 672.75 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568		1710-12801 0.00	448.52 R	People In Action Leeds Uk People In Action Leeds Uk	No 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		1710-12802 0.00	1,637.05 R	People In Action Leeds Uk	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		1710-12803 0.00	239.20 R	People In Action Leeds Uk	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		1710-12804 0.00	179.40 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-12805 0.00 1710-12806 0.00	1,868.75 R 523.25 R	People In Action Leeds Uk People In Action Leeds Uk	No 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		1710-12807 0.00	807.32 R	People In Action Leeds Uk	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	1710-12808 0.00	1,794.00 R	People In Action Leeds Uk	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		1710-12809 0.00	448.50 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-12810 0.00 1710-12811 0.00	1,554.80 R 986.70 R	People In Action Leeds Uk People In Action Leeds Uk	No 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		1710-12812 0.00	777.40 R	People In Action Leeds Uk	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		1710-12813 0.00	149.52 R	People In Action Leeds Uk	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		1710-12814 0.00	247.38 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-12815 0.00 1710-12816 0.00	358.80 R 358.80 R	People In Action Leeds Uk People In Action Leeds Uk	No 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		1710-12817 0.00	732.59 R	People In Action Leeds Uk	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		1710-12818 0.00	1,115.10 R	People In Action Leeds Uk	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		1710-12819 0.00	1,554.84 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-12820 0.00 1710-12821 0.00	934.40 R 743.40 R	People In Action Leeds Uk People In Action Leeds Uk	No 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		1710-12822 0.00	179.40 R	People In Action Leeds Uk	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		1710-12823 0.00	538.20 R	People In Action Leeds Uk	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		1710-12824 0.00	442.50 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-12825 0.00 1710-12826 0.00	149.50 R 299.00 R	People In Action Leeds Uk People In Action Leeds Uk	No 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		1710-12827 0.00	523.25 R	People In Action Leeds Uk	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		1710-12828 0.00	299.00 R	People In Action Leeds Uk	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		1710-12829 0.00	239.20 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-12830 0.00 1710-12831 0.00	1,354.05 R 807.32 R	People In Action Leeds Uk People In Action Leeds Uk	No 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		1710-12832 0.00	627.90 R	People In Action Leeds Uk	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	1710-12833 0.00	239.20 R	People In Action Leeds Uk	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	568 569		1710-12834 0.00	1,203.60 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-12835 0.00 1710-12836 0.00	777.40 R 657.84 R	People In Action Leeds Uk People In Action Leeds Uk	No 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	1710-12837 0.00	955.80 R	People In Action Leeds Uk	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	1710-12838 0.00	762.45 R	People In Action Leeds Uk	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		1710-12839 0.00	708.00 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-12840 0.00 1710-12841 0.00	717.60 R 388.70 R	People In Action Leeds Uk People In Action Leeds Uk	No 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		1710-12842 0.00	956.80 R	People In Action Leeds Uk	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	1710-12843 0.00	418.60 R	People In Action Leeds Uk	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		1710-12844 0.00	478.40 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-12845 0.00 1710-12846 0.00	566.40 R 448.50 R	People In Action Leeds Uk People In Action Leeds Uk	No 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		1710-12847 0.00	717.60 R	People In Action Leeds Uk	No
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services College Contracts	276		1710-12848 0.00	4,200.00 R	People Matters (West Yorkshire) Cio	No

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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Ir Number V	ecoverable AT Amount		Capital Or Revenue	Benificiary 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		276		1710-12850 0		16,834.00		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		1710-12851 0		351.33		People Matters (West Yorkshire) Cio	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Partnerships	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1710-12852 0 1710-12853 0		334.60 501.90		People Matters (West Yorkshire) Cio People Matters (West Yorkshire) Cio	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568		1710-12854 0		150.57		People Matters (West Yorkshire) Cio	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1710-12855 0		535.36		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		1710-12856 0		577.19		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		1710-12857 0		1,355.13		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		1710-12858 0		535.36		People Matters (West Yorkshire) Cio	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Partnerships Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568		1710-12859 0 1710-12860 0		267.68 803.04		People Matters (West Yorkshire) Cio People Matters (West Yorkshire) Cio	No No
Leeds City Council	31/10/2017 Addits and Fleatin	Insurance	Supplies and Services		248		1710-12861 0		6,000.00		Perfect North Legal Services	No.
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services		248		1710-12862 0		3,226.00		Perfect North Legal Services	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services		265	04/10/2017	1710-12863 0	00	860.00	R	Perfect Print Solutions	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services		265		1710-12864 0		840.67		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		203		1710-12865 0		29.10		Performance Health International Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1710-12866 0 1710-12867 0		799.80 103.96		Performance Health International Ltd Performance Health International Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-12868 0		155.94		Performance Health International Ltd	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-12869 0		659.80		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		203		1710-12870 0		297.00		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		203		1710-12871 0		150.00		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		203		1710-12872 0		15.00		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		203		1710-12873 0		939.83		Performance Health International Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1710-12874 0 1710-12875 0		1,015.77 154.72		Performance Health International Ltd Performance Health International Ltd	No No
Leeds City Council	31/10/2017 Godal Services Pooled Budgets 31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		266		1710-12876 0		233.86		Performing Right Society Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		266		1710-12877 0		4,047.88		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		1710-12878 0		3,287.25		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		1710-12879 0		3,456.00		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		1710-12880 0		3,513.38		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	568 568		1710-12881 0		3,739.50		Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Resources and Housing	Services For Older People - 65 And Over Commercial Services	Third Party Payments Transport	Home Care Vehicle Spares	345		1710-12882 0 1710-12883 0		3,901.50 20.26		Personal Care Specialists Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12884 0		108.63		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		265		1710-12885 0		1,018.08		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12886 0		3.10		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12887 0		51.69		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12888 0		425.18		Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-12889 0 1710-12890 0		147.65 20.66		Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		1710-12890 0		20.06		Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-12892 0		78.60		Peter Ambrose (Castleford) Ltd	No.
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-12893 0		24.24		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		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		1710-12895 0		195.64		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31/10/2017	1710-12896 0 1710-12897 0	00	867.45 63,785.89		Peter Ambrose (Castleford) Ltd Peter Duffy Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Highways Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		265 265		1710-12898 0		374.95		Peter Field.	No No
Leeds City Council	31/10/2017 Resources and Hodsing 31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services		205		1710-12899 0		5,850.00		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		1710-12901 0		1,764.00		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		1710-12902 0		127.28		Peter Pan Playgroup	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265		1710-12903 0 1710-12904 0		150.00 220.75		REDACTED PERSONAL DATA Petra Arnesen Janusova	No No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		265		1710-12904 0		80.10		Petra Michlova	No
Leeds City Council	31/10/2017 Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203		1710-12906 0		4.10		Peugeot Wakefield	Yes
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-12907 0		250.98		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		1710-12908 0		1,166.75		Pheonix Day Nursery	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-12909 0		361.00		Phil Booth	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Supplies and Services	Legal Disbursements Conference Meetings	411 253		1710-12910 0 1710-12911 0		722.00 30.00		Phil Booth Phil Mitchell	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-12911 0		900.00		Philip Bora-Wheeler	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		233		1710-12913 0		91.55		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		1710-12915 0		747.21		Phoenix House	No
Leeds City Council	31/10/2017 Resources and Housing	Strategy and Improvement	Premises	Premises Security Services	162		1710-12916 0		105.00		Phoenix Security	No
Leeds City Council	31/10/2017 Resources and Housing	Strategy and Improvement	Premises	Premises Security Services	162		1710-12917 0 1710-12918 0		-105.00		Phoenix Security	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Strategy and Improvement Partnerships	Premises Supplies and Services	Premises Security Services Operational Furniture And Equipment	162 203		1710-12918 0		192.50 847.38		Phoenix Security Phonak Uk Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services		203		1710-12920 0		1,303.07		Phonak Uk Ltd	No.
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127		1710-12921 0		12.00		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		Phs Group	Yes
Leeds City Council	31/10/2017 City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127		1710-12923 0		264.74		Phs Group	No
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services		243		1710-12924 0		6,900.00		Pi Consultants Ltd Pi Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Social Services Support Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services		265 265		1710-12925 0 1710-12926 0		37,500.00 1,385.00		Pi Limited Pictures Plus	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Strategic Landlord	Property and Contracts	Supplies and Services		248		1710-12926 0		2,200.00		Pilkington Shaw Solicitors	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-12928 0		50.00		Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2017	1710-12929 0	00	50.00	R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-12930 0		148.00		Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-12931 0		148.00		Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-12932 0 1710-12933 0		148.00 50.00		Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1710-12933 0		148.00		Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-12934 0		148.00		Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-12936 0		50.00		Pinder Plant Ltd	No

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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment	Transaction Irre Number VA	coverable T Amount Amoun	t Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	Code 305	13/10/2017	7 1710-12937 0.0		50.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12938 0.0		50.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12939 0.0		50.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12940 0.0		50.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12941 0.0 7 1710-12942 0.0		50.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		7 1710-12942 0.0 7 1710-12943 0.0		50.00 R 50.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12944 0.0		50.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12945 0.0		148.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12946 0.0		84.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12947 0.0		30.80 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305 305		7 1710-12948 0.0		50.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		7 1710-12949 0.0 7 1710-12950 0.0		50.00 R 84.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12951 0.0		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	7 1710-12952 0.0	0	148.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12953 0.0		148.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12954 0.0		148.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		7 1710-12955 0.0 7 1710-12956 0.0		148.00 R 148.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12957 0.0		84.00 R	Pinder Plant Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12958 0.0		280.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12959 0.0		148.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12960 0.0		50.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12961 0.0		50.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12962 0.0		84.00 R	Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		7 1710-12963 0.0 7 1710-12964 0.0		44.00 R 148.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12965 0.0		148.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12966 0.0		39.60 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12967 0.0		44.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12968 0.0		488.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305 305		7 1710-12969 0.0		50.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		7 1710-12970 0.0 7 1710-12971 0.0		44.00 R 50.00 R	Pinder Plant Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12972 0.0		120.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12973 0.0		120.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12974 0.0		120.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12975 0.0		22.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		7 1710-12976 0.0 7 1710-12977 0.0		50.00 R 39.60 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport	Plant Hire - By Directorate	305		7 1710-12977 0.0 7 1710-12978 0.0		39.60 R	Pinder Plant Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12979 0.0		44.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12980 0.0		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	7 1710-12981 0.0	0	148.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12982 0.0		44.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12983 0.0 7 1710-12984 0.0		84.00 R	Pinder Plant Ltd Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		7 1710-12985 0.0		50.00 R 120.00 R	Pinder Plant Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12986 0.0		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	7 1710-12987 0.0	0	50.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12988 0.0		44.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12989 0.0		50.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		7 1710-12990 0.0 7 1710-12991 0.0		148.00 R 39.60 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12992 0.0		148.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12993 0.0		272.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12994 0.0		120.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-12995 0.0		120.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		7 1710-12996 0.0 7 1710-12997 0.0		50.00 R 50.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305	16/10/2017	7 1710-12998 0.0	0	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	7 1710-12999 0.0	0	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	7 1710-13000 0.0	0	39.60 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-13001 0.0		39.60 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-13002 0.0 7 1710-13003 0.0		132.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		7 1710-13003 0.0		44.00 R 22.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-13004 0.0		64.80 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		7 1710-13006 0.0		31.00 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Repair & Maintenance of Plant	342		7 1710-13007 0.0		81.66 R	Pinder Plant Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Repair & Maintenance of Plant	342		7 1710-13008 0.0		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 Disabilitie	Third Party Payments	Sheltered Accommodation	569		7 1710-13009 0.0		3,409.96 R	Pinfold Lane	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		204 204		7 1710-13010 0.0 7 1710-13011 0.0		108.35 R 210.70 R	Ping Europe Ltd Ping Europe Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		204		7 1710-13011 0.0		-210.70 R	Ping Europe Ltd	No
Leeds City Council	31/10/2017 Strategic Accounts	Changing The workplace	Capital	Other Costs	7		7 1710-13013 0.0		3,741.71 C	Pinsent Masons	No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Premises	Rents	141	30/10/2017	7 1710-13014 0.0	0 2	2,950.00 R	Pinsent Masons	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		7 1710-13015 0.0		1,219.78 R	Pippins Day Nursery	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505		7 1710-13016 0.0 7 1710-13017 0.0		3,528.00 R	Pippins Nursery (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Waste Management	Transport	Services Rendered By Voluntary Sector Vehicle Spares	505 345		7 1710-13017 0.0 7 1710-13018 0.0		3,024.00 R 407.26 R	Pippins Nursery (Leeds) Ltd Pirtek (Leeds)	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		7 1710-13019 0.0		247.09 R	Pirtek (Leeds)	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		7 1710-13013 0.0		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	7 1710-13021 0.0	0	-338.10 R	Pivovar Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		7 1710-13022 0.0		5,000.00 R	Plantforce (Leeds) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access Shared Services	Supplies and Services		206 265		7 1710-13023 0.0 7 1710-13024 0.0		81.95 R 24.50 R	Plastic Accessories Co Plastic Art Co (Leeds)	Yes No
Leeds City Council	31/10/2017 Resources and Housing	Gridieu Gervices	Supplies and Services	Other Hired And Contracted Services	200	13/10/2017	1710-13024 0.0	•	24.50 K	i iastic Ait Co (Leeus)	NO

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324		1710-13025		189.75		Platform Service & Repair Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215		1710-13026		719.00		Platinum Print Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1710-13027		500.00		Playful Anywhere Cic	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Communities Safeguarding Targeted & Specialist	Supplies and Services	'Well Being' Large Grants Projects Admission Charges To Schools	230 283		1710-13028 1710-13029		3,212.50 667.93		Playful Anywhere Cic Pleasure Beach	No Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Insurance	Insurance	Supplies and Services Support Services	Legal Disbursements	411		1710-13029		112.50		Plexus Law Ltd	No
Leeds City Council	31/10/2017 Insurance 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	DBS Checks	86		1710-13030		22.00		Police And Crime Commissioner	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-13032		2,262.00		Pollock Lifts	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	12/10/2017	1710-13033	0.00	1,790.00		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		Pool Cricket Club	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1710-13035		1,025.00		Pop Art (Leeds) Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267		1710-13036		70.00		Pop Art (Leeds) Ltd	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Learning Places	Capital	Construction	3		1710-13037 1710-13038		7,266.15		Portakabin Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Learning Places Services For Older People - 65 And Over	Capital Third Party Payments	Other Costs Nursing Home	7 570		1710-13036		1,765.83 1,024.64		Portakabin Ltd Portland Nursing Home	No No
Leeds City Council	31/10/2017 Addits and Fleating	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-13039		2,100.00		Positive Attachment	No
Leeds City Council	31/10/2017 Adults and Health	Services for Older People	Capital	Transport	4		1710-13041		170.00		Possum Controls Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212		1710-13042		26.8	8 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	6.4	5 R	Post Office Counter	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-13044		150.00		Post Office Counter	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212		1710-13045		1.75		Post Office Counter	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 212		1710-13046 1710-13047		8.9s 8.8s		Post Office Counter Post Office Counter	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Postages Postages	212		1710-13047		42.4		Post Office Counter	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212		1710-13049		2.4		Post Office Counter	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212		1710-13050		2.0		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	0 R	Post Office Counter	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212		1710-13052		1.7		Post Office Counter	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212		1710-13053		80.00		Post Office Counter	Yes
Leeds City Council	31/10/2017 Communities and Environment	Community Safety	Supplies and Services	Licences	266		1710-13054		110.00		Post Office Counter	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Postages	212		1710-13055		8.80		Post Office Counter	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Environmental Health	Supplies and Services	Postages Postages	212 212		1710-13056 1710-13057		12.98 32.50		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/10/2017 Confindings and Environment 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212		1710-13057		4.3		Post Office Counter	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212		1710-13059		35.5		Post Office Counter	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212		1710-13060		3.70		Post Office Counter	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212		1710-13061		1.7		Post Office Counter	Yes
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		212		1710-13062		65.00		Post Office Counter	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212		1710-13063		6.8		Post Office Counter	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201		1710-13064 1710-13065		282.23 56.59		Posturite (UK) Ltd Posturite (UK) Ltd	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		1710-13065		45.74		Posturite Uk Ltd	No.
Leeds City Council	31/10/2017 Adults and Ticality 31/10/2017 City Development	Employment & Skills	Supplies and Services	Operational Materials	205		1710-13067		2.50		Poundland	Yes
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services	Operational Materials	205		1710-13068		1.50		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	0 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	3.3		Poundland Ltd 1476	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1710-13071		6.00		Poundworld Retail	Yes
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services	Operational Materials	205		1710-13072			7 R	Poundworld Retail	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Partnerships	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Food & Drink	285 231		1710-13073 1710-13074		6.00 3.33		Poundworld Retail Poundworld Retail	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1710-13074		0.8		Poundworld Retail	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1710-13076		0.8		Poundworld Retail	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201		1710-13077		7.50		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	9 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-13079		269.2		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-13080		151.90		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 7		1710-13081		169.48		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7		1710-13082 1710-13083		157.28 169.48		Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-13084		225.83		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-13085		183.1		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	17.6	7 R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-13087		-159.8		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-13088		151.3		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 7		1710-13089 1710-13090		345.8		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7		1710-13090		281.1° 278.00		Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs Other Costs	7		1710-13091		273.7		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-13093		155.5		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-13094		252.9		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	4 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-13096		163.3		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-13097		236.03		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-13098		191.1		Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1710-13099 1710-13100		157.28 170.38		Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		1710-13100		237.8		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-13101		157.28		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	211.4	5 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-13104		227.6		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-13105		151.12		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-13106		117.40		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1710-13107		120.35 158.18		Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital	Other Costs Other Costs	7		1710-13108 1710-13109		76.5		Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265		1710-13109		930.0		Pps	No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Health	Supplies and Services		265		1710-13111		539.0		Pps	No
Leeds City Council	31/10/2017 Adults and Health	Other Adult Services	Supplies and Services		277		1710-13112		2,750.00		Practicus Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount		Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Adults and Health	Other Adult Services	Supplies and Services	Bought In Professional Services	Code 277	10/10/2017	1710-13113		4.7		Practicus Limited	No
Leeds City Council	31/10/2017 Adults and Health	Other Adult Services	Supplies and Services	Bought In Professional Services	277		1710-13114		2,750.0		Practicus Limited	No
Leeds City Council	31/10/2017 Adults and Health	Other Adult Services	Supplies and Services	Bought In Professional Services	277		1710-13115		14.3		Practicus Limited	No
Leeds City Council	31/10/2017 Adults and Health	Other Adult Services	Supplies and Services	Bought In Professional Services	277		1710-13116		550.0		Practicus Limited	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Other Adult Services Other Adult Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1710-13117 1710-13118		4.3 1,650.0		Practicus Limited Practicus Limited	No No
Leeds City Council	31/10/2017 Adults and Health	Other Adult Services Other Adult Services	Supplies and Services	Bought In Professional Services	277		1710-13116		4.7		Practicus Limited Practicus Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-13120		26.2		Prashant Pandya	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-13121		588.6		Precious Ones Nursery	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-13122		195.0		Premier Inn44014415	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Safeguarding Targeted & Specialist Commercial Services	Third Party Payments	Placement Support Private Hire	550 360		1710-13123 1710-13124		-56.6 5,211.5		Premier Inn44014415 Premier Licensed Private Hire	Yes
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport Transport	Private Hire	360		1710-13124		9,497.4		Premier Licensed Private Hire	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-13126		1,281.6		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	17,920.0	0 R	Premier Licensed Private Hire	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1710-13128		618.0		Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-13129 1710-13130		484.0 107.5		Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Shared Services Shared Services	Supplies and Services	Operational Materials	205		1710-13130		267.0		Premier Paper Group Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1710-13132		177.8		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	344.1		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1710-13134		77.8		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Shared Services Shared Services	Supplies and Services	Operational Materials Operational Materials	205 205		1710-13135 1710-13136		727.3 135.2		Premier Paper Group Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials	205		1710-13136		118.2		Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1710-13138		177.1:		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1710-13139		174.8		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1710-13140		256.6		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1710-13141		78.9		Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-13142 1710-13143		229.4 52.7		Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1710-13144		186.8		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1710-13145		-49.0		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1710-13146		38.1		Premier Paper Group Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials Operational Materials	205		1710-13147		623.6		Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Shared Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210		1710-13148 1710-13149		532.4 1,116.0		Premier Paper Group Ltd Premier Vanguard Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1710-13150		72.7		Preservation Equip	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1710-13151		65.9		Preservation Equipment Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-13152		306.9		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		1710-13153		895.8		Prestige Nursing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-13154 1710-13155		895.8 895.8		Prestige Nursing Ltd Prestige Nursing Ltd	No No
Leeds City Council	31/10/2017 Godal Services Pooled Budgets 31/10/2017 Communities and Environment	Communities	Supplies and Services	Subsistence	256		1710-13156		7.8		Pret A Manger	Yes
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services	City Centre Enhancement	295		1710-13157		150.0		Pretty Little Faces	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-13158		464.8		Preventx Limited	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-13159		1,287.1		Priestley Care Home	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Shared Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285		1710-13160 1710-13161		350.0 38.4		Prima Yorkshire Limited Primark	No Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546		1710-13162		12.0		Primark	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		241		1710-13163		3.8		Primark	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608		1710-13164		20.0		Primark	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608		1710-13165		16.9		Primark	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Direct Work Children's Homes Clothing Allowance	549 608		1710-13166 1710-13167		140.5 6.5		Primark Primark	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546		1710-13168		12.8		Primark	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-13169		5.0	0 R	Primark 673	Yes
Leeds City Council	31/10/2017 Children and Families	Learning Places	Capital	Furniture And Equipment	5		1710-13170		20,264.2		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		1710-13171		190.9		Primley Park Childrens Nurseries Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511		1710-13172 1710-13173		720.0 311.5		Primley Park Childrens Nursery Primley Park Childrens Nursery	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-13174		477.3		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	23,708.0		Prince Evans Solicitors Llp	No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Premises	Rents	141		1710-13176		9,085.7		Prince Henrys Grammar School	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Elections, Licensing and Registration	Supplies and Services Supplies and Services	Other Hired And Contracted Services Postages	265 212		1710-13177 1710-13178		7,116.6 883.7		Prince Henrys Grammar School Print Image Facilities Llp	No No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212		1710-13176		44,187.0		Print Image Facilities Lip Print Image Facilities Lip	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212		1710-13180		2,357.4		Print Image Facilities LIp	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215		1710-13181		1,282.0	0 R	Print Image Network Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215		1710-13182		1,222.0		Print Image Network Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services Third Party Payments	Printing Direct Work	215 549		1710-13183		9,937.6		Print Image Network Ltd	No V
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Direct Work Direct Work	549		1710-13184 1710-13185		6.2 15.5		Printapixel Printapixel	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215		1710-13186		39.5		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	104.8	0 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		1710-13188		3,046.8		Priory Gardens	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Other Equipment	580		1710-13189		1,213.6		Priory Grange Care Home Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1710-13190 1710-13191		600.0 884.0		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Adaptations	Capital	Furniture And Equipment	5		1710-13191		272.9		Prism Medical Uk Limited Prism Medical Uk Limited	No 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		1710-13193		1,087.1		Prism Medical Uk Limited	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		1710-13194		71.2		Prism Medical Uk Limited	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		1710-13195		205.0		Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Adaptations Adaptations	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		1710-13196 1710-13197		288.4 154.2		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/10/2017 Addits and Floatin 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1710-13198		1,210.8		Prism Medical Uk Limited	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	03/10/2017	1710-13199	0.00	504.4	0 R	Prism Medical Uk Limited	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	03/10/2017	1710-13200	0.00	38.2	5 R	Prism Medical Uk Limited	No

	Effective				Detailed	Payment	Transaction Irrecoverable	Capital O	,	Procurement
Organisation Label	Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Expenditure Code	Date	Number VAT Amount	Amount Revenue		Card
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-13201 0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203 203		1710-13202 0.00	24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Leeds Community Equip Store Pooled Budgt Adaptations	Supplies and Services Capital	Other Equipment Furniture And Equipment	5		1710-13203 0.00 1710-13204 0.00	24.75 R 1,243.34 C	Prism Medical Uk Limited	No 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		1710-13205 0.00	236.60 R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1710-13206 0.00	150.00 R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-13207 0.00	2,411.80 C	Prism Medical Uk Limited	No
Leeds City Council	31/10/2017 Adults and Health	Adaptations	Capital	Furniture And Equipment	5		1710-13208 0.00	1,128.26 C	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Adults and Health	HRA Housing Leeds Other Generic Services	Capital Supplies and Services	Construction Operational Furniture And Equipment	3 203		1710-13209 0.00 1710-13210 0.00	2,298.07 C 225.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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		1710-13210 0.00	390.38 R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2017 Adults and Health	Adaptations	Capital	Furniture And Equipment	5		1710-13212 0.00	2,842.16 C	Prism Medical Uk Limited	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	10/10/2017	1710-13213 0.00	525.99 R	Prism Medical Uk Limited	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		1710-13214 0.00	38.25 R	Prism Medical Uk Limited	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		1710-13215 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1710-13216 0.00 1710-13217 0.00	501.16 R 150.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1710-13217 0.00	24.75 R	Prism Medical Uk Limited	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		1710-13219 0.00	24.75 R	Prism Medical Uk Limited	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		1710-13220 0.00	24.75 R	Prism Medical Uk Limited	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		1710-13221 0.00	40.00 R	Prism Medical Uk Limited	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		1710-13222 0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1710-13223 0.00 1710-13224 0.00	935.73 R 267.50 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/10/2017 Adults and Health	Adaptations	Capital	Furniture And Equipment	5		1710-13225 0.00	135.53 C	Prism Medical Uk Limited	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		1710-13226 0.00	339.60 R	Prism Medical Uk Limited	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		1710-13227 0.00	2,900.00 R	Prism Medical Uk Limited	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		1710-13228 0.00	535.00 R	Prism Medical Uk Limited	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 5		1710-13229 0.00	525.28 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Adaptations Other Generic Services	Capital Supplies and Services	Furniture And Equipment Operational Furniture And Equipment	203		1710-13230 0.00 1710-13231 0.00	272.50 C 150.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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		1710-13231 0.00	90.00 R	Prism Medical Uk Limited	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		1710-13233 0.00	24.75 R	Prism Medical Uk Limited	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	12/10/2017	1710-13234 0.00	38.25 R	Prism Medical Uk Limited	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		1710-13235 0.00	296.47 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body 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		1710-13236 0.00 1710-13237 0.00	24.75 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1710-13237 0.00	355.18 R 599.60 R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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		1710-13239 0.00	100.00 R	Prism Medical Uk Limited	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		1710-13240 0.00	246.14 R	Prism Medical Uk Limited	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		1710-13241 0.00	40.00 R	Prism Medical Uk Limited	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		1710-13242 0.00	670.86 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1710-13243 0.00 1710-13244 0.00	78.33 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1710-13244 0.00	38.25 R	Prism Medical Uk 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		1710-13246 0.00	-78.00 R	Prism Medical Uk 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		1710-13247 0.00	-36.00 R	Prism Medical Uk 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		1710-13248 0.00	-78.00 R	Prism Medical Uk Limited	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		1710-13249 0.00	-13.50 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Adaptations Other Generic Services	Capital Supplies and Services	Furniture And Equipment Operational Furniture And Equipment	5 203		1710-13250 0.00 1710-13251 0.00	1,710.07 C 225.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-13251 0.00	2,588.66 C	Prism Medical Uk Limited	No
Leeds City Council	31/10/2017 Adults and Health	Adaptations	Capital	Furniture And Equipment	5	13/10/2017	1710-13253 0.00	1,281.51 C	Prism Medical Uk Limited	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		1710-13254 0.00	150.00 R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Resources and Housing	Other Generic Services HRA Housing Leeds	Supplies and Services	Operational Furniture And Equipment Construction	203		1710-13255 0.00	150.00 R 2,150.10 C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	HRA Housing Leeds	Capital Capital	Construction	3		1710-13256 0.00 1710-13257 0.00	1,769.75 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2017 Resolutes and Flodsing 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1710-13257 0.00	381.10 R	Prism Medical Uk Limited	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		1710-13259 0.00	1,326.00 R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2017 Adults and Health	Adaptations	Capital	Furniture And Equipment	5		1710-13260 0.00	288.40 C	Prism Medical Uk Limited	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		1710-13261 0.00	174.80 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203		1710-13262 0.00	40.00 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203		1710-13263 0.00 1710-13264 0.00	162.69 R 43.35 R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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		1710-13265 0.00	358.98 R	Prism Medical Uk Limited	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	1710-13266 0.00	91.60 R	Prism Medical Uk Limited	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		1710-13267 0.00	410.76 R	Prism Medical Uk Limited	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		1710-13268 0.00	105.82 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1710-13269 0.00 1710-13270 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203		1710-13270 0.00	38.25 R 426.70 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-13271 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt			203		1710-13273 0.00	71.16 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-13274 0.00	91.60 R	Prism Medical Uk Limited	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		1710-13275 0.00	105.82 R	Prism Medical Uk Limited	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		1710-13276 0.00 1710-13277 0.00	38.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1710-13277 0.00 1710-13278 0.00	38.25 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1710-13279 0.00	38.25 R	Prism Medical Uk Limited	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	1710-13280 0.00	38.25 R	Prism Medical Uk Limited	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	1710-13281 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2017 Adults and Health	Adaptations	Capital	Furniture And Equipment	5		1710-13282 0.00	418.29 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1710-13283 0.00 1710-13284 0.00	408.28 R 427.08 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		1710-13284 0.00	272.50 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1710-13286 0.00	388.00 R	Prism Medical Uk Limited	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	1710-13287 0.00	535.00 R	Prism Medical Uk Limited	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	1710-13288 0.00	567.52 R	Prism Medical Uk Limited	No

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Leeds City Counted as Accountable Body 19/10/2077 floral services Ploade Bodges Leeds Community Capit Down Power Bodges Bodges	No N
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Leads City Council as Accountable Boy 31/10/2377 Social Services Poored Budges Leads Community Equip Store Pooled Budges Leads City Council 31/10/2377 Aults and Health Adignations Leads City Council 31/10/2377 Aults and Health Adignations Leads City Council 31/10/2377 Aults and Health Adignations Services For Colled People - 65 And Over Se	No N
Leeds City Council as Accountable Body 31/10/2017 Addits and Health Adjustments	No No No No No No No No
Leeds City Council Leeds City Council Leeds City Council S1/10/2017 Adults and Health Adaptations Capital Furniture And Equipment S 20/10/2017 17-10-1307 000 14,94-22 C Prism Medical Uk Limited Leeds City Council Lee	No No No No No No No
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Leeds City Council as Accountable Body 31/10/2017 Foolal Services Pooled Budgets 11/10/2017 Social Services Pooled Budgets 11/10/2017 Adults and Health 11/10/2017 Social Services Pooled Budgets 11/10/2017 Adults and Health	No No No No No No
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Leeds City Council as Accountable Body 31/10/2017 Adults and Health Leeds City Council as Accountable Body 31/10/2017 Adults and Health Services For Older People - 65 And Over Services For Older People - 60 Budgets Leeds Community Equip Store Pooled Budget Leeds Community Equ	
Leeds City Council 23/10/2017 Adults and Health Services For Older People - 65 And Over Supplies and Services Suppli	No
Leeds City Cournel as Accountable Body 11/02/117 Adults and Health Sarvices For Older People Under 65 P/DIs Supplies and Services Supplies a	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council as Accountable Body Supplies and Services Supplies and Se	No
Leads City Council as Accountable Body Council as Accountable	No No
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Leeds City Council as Accountable Body 21/10/2017 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Leeds Community Equip S	No
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Leeds City Council 31/10/2017 Adults and Health Services For Older People - 68 And Over Leeds City Council as Accountable Body Leeds City Council as Account	No
Leeds City Council as Accountable Body Leeds City Council	No
Leeds City Council as Accountable Body 1/10/2017 Social Services Pooled Budgets Jos For People With Learning Disabilitie Supplies and Services Other Equipment 203 2/71/0/2017 17/0-1333 0.0 272.5 R Prism Medical Uk Limited Leeds City Council as Accountable Body 3/10/2017 Social Services Pooled Budgets July Early Store Pooled Budgets Leeds City Council as Accountable Body 3/10/2017 17/0-1333 0.0 27/2.5 R Prism Medical Uk Limited Leeds City Council as Accountable Body 3/10/2017 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 2/7/10/2017 17/0-1333 0.0 619.65 C Prism Medical Uk Limited Leeds City Council as Accountable Body 3/10/2017 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 2/7/10/2017 17/0-1333 0.0 44.98 R Prism Medical Uk Limited Leeds City Council as Accountable Body 3/10/2017 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 2/7/10/2017 17/0-1333 0.0 44.98 R Prism Medical Uk Limited Leeds City	No No
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Leeds City Council as Accountable Body Leeds Community Equip Store Pooled Budgt Leeds Community	No
Leeds City Council as Accountable Body 31/10/2017 Social Services Pooled Budgets Jos For People With Learning Disabilitie Supplies and Services Other Equipment 203 27/10/2017 17/10-13337 0.00 1,859.78 R Prism Medical Uk Limited 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 27/10/2017 17/10-13339 0.00 1,859.78 R Prism Medical Uk Limited 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 17/10-13339 0.00 150.00 R Prism Medical Uk Limited Leeds City Council 31/10/2017 Adults and Health Other Generic Services Supplies and Services Operational Furniture And Equipment 203 27/10/2017 17/10-1334 0.00 150.00 R Prism Medical Uk Limited Leeds City Council as Accountable Body 31/10/2017 Adults and Health Other Generic Services Supplies and Services Operational Furniture And Equipment 203 27/10/2017 17/10-1334 0.00 150.00 R Prism Medical Uk Limited Leeds City Council as Accountable Body 31/10/2017 Socia	No
Leeds City Council as Accountable Body 31/10/2017 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Supplies and Services Other Equipment 203 27/10/2017 170-13338 0.00 225.00 R Prism Medical Uk Limited Leeds City Council 31/10/2017 Adults and Health Other Generic Services Supplies and Services Other Equipment 203 27/10/2017 170-13339 0.00 150.00 R Prism Medical Uk Limited Leeds City Council 31/10/2017 Adults and Health Other Generic Services Supplies and Services Operational Furniture And Equipment 203 27/10/2017 170-13334 0.00 150.00 R Prism Medical Uk Limited Leeds City Council 31/10/2017 Adults and Health Other Generic Services Supplies and Services Operational Furniture And Equipment 203 27/10/2017 170-13341 0.00 225.00 R Prism Medical Uk Limited 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 170-13341 0.00 225.00 R Prism Medical Uk Limited Leeds City Council as Accountable Body	No
Leeds City Council as Accountable Body 41/10/2017 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Supplies and Services Other Equipment 203 27/10/2017 17/0-13339 0.00 150.00 R Prism Medical Uk Limited Leeds City Council 31/10/2017 Adults and Health Other Generic Services Supplies and Services Operational Furniture And Equipment 203 27/10/2017 17/10-1334 0.00 150.00 R Prism Medical Uk Limited 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 27/10/2017 17/10-1334 0.00 255.00 R Prism Medical Uk Limited 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 27/10/2017 17/10-1334 0.00 150.00 R Prism Medical Uk Limited 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 17/10-1334 0.00 1,896.89 R Prism Medical Uk Li	No No
Leeds City Council 31/10/2017 Adults and Health Other Generic Services Supplies and Services Operational Furniture And Equipment 203 27/10/2017 1710-13341 0.00 225.00 R Prism Medical Uk Limited Other Equipment 203 27/10/2017 1710-13342 0.00 150.00 R Prism Medical Uk Limited Other Equipment 203 27/10/2017 1710-13342 0.00 150.00 R Prism Medical Uk Limited Other Equipment 203 27/10/2017 1710-13342 0.00 150.00 R Prism Medical Uk Limited Other Equipment 203 27/10/2017 1710-13342 0.00 150.00 R Prism Medical Uk Limited Other Equipment 203 27/10/2017 1710-13342 0.00 150.00 R Prism Medical Uk Limited Other Equipment 203 27/10/2017 1710-13342 0.00 2,849.35 R Prism Medical Uk Limited Other Equipment 203 27/10/2017 1710-13344 0.00 2,849.35 R Prism Medical Uk Limited Other Equipment 203 27/10/2017 1710-13344 0.00 2,849.35 R Prism Medical Uk Limited Other Equipment 203 27/10/2017 1710-13344 0.00 2,849.35 R Prism Medical Uk Limited Other Equipment 203 27/10/2017 1710-13344 0.00 2,849.35 R Prism Medical Uk Limited Other Equipment 203 27/10/2017 1710-13344 0.00 2,849.35 R Prism Medical Uk Limited Other Equipment 203 27/10/2017 1710-13344 0.00 2,849.35 R Prism Medical Uk Limited Other Equipment 203 27/10/2017 1710-13344 0.00 2,849.35 R Prism Medical Uk Limited Other Equipment 203 27/10/2017 1710-13344 0.00 2,849.35 R Prism Medical Uk Limited Other Equipment 203 27/10/2017 1710-13344 0.00 2,849.35 R Prism Medical Uk Limited Other Equipment 203 27/10/2017 1710-13344 0.00 2,849.35 R Prism Medical Uk Limited Other Equipment 203 27/10/2017 1710-13344 0.00 2,849.35 R Prism Medical Uk Limited Other Equipment 203 27/10/2017 1710-13344 0.00 2,849.35 R Prism Medical Uk Limited Other Equipment 203 27/10/2017 1710-13344 0.00 2,849.35 R Prism Medical Uk Limited Other Equipment 203 27/10/2017 1710-13344 0.00 2,849.35 R Prism Medical Uk Limited Other Equipment 203 27/10/2017 1710-13344 0.00 2,849.35 R Prism Medical Uk Limited Other Equipment 203 27/10/2017 1710-13344 0.00 2,849.35 R Prism Medical Uk Limited Other Equipment 203 27/10/2017 1710-	No
Leeds City Council as Accountable Body 31/10/2017 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgt Supplies and Services Ofther Equipment 203 27/10/2017 17/10-13342 0.00 150.00 R Prism Medical Uk Limited Leeds City Council as Accountable Body 31/10/2017 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgt Supplies and Services Ofther Equipment 203 27/10/2017 17/10-13343 0.00 1,896.89 R Prism Medical Uk Limited Supplies and Services Ofther Equipment 203 27/10/2017 17/10-13344 0.00 2,849.35 R Prism Medical Uk Limited Supplies and Services Ofther Equipment 203 27/10/2017 17/10-13344 0.00 2,849.35 R Prism Medical Uk Limited Supplies and Services Ofther Equipment 203 27/10/2017 17/10-13344 0.00 2,849.35 R Prism Medical Uk Limited Supplies and Services Ofther Equipment 203 27/10/2017 17/10-13344 0.00 2,849.35 R Prism Medical Uk Limited Supplies and Services Ofther Equipment 203 27/10/2017 17/10-13344 0.00 2,849.35 R Prism Medical Uk Limited Supplies and Services Ofther Equipment 203 27/10/2017 17/10-13344 0.00 2,849.35 R Prism Medical Uk Limited Supplies and Services Ofther Equipment 203 27/10/2017 17/10-13344 0.00 2,849.35 R Prism Medical Uk Limited Supplies and Services Ofther Equipment 203 27/10/2017 17/10-13344 0.00 2,849.35 R Prism Medical Uk Limited Supplies and Services Ofther Equipment 203 27/10/2017 17/10-13344 0.00 2,849.35 R Prism Medical Uk Limited Supplies and Services Ofther Equipment 203 27/10/2017 17/10-13344 0.00 2,849.35 R Prism Medical Uk Limited Supplies and Services Ofther Equipment 203 27/10/2017 17/10-13344 0.00 2,849.35 R Prism Medical Uk Limited Supplies and Services Ofther Equipment 203 27/10/2017 17/10-13344 0.00 2,849.35 R Prism Medical Uk Limited Supplies and Services Ofther Equipment 203 27/10/2017 17/10-13344 0.00 2,849.35 R Prism Medical Uk Limited Supplies and Services Ofther Equipment 203 27/10/2017 17/10-13344 0.00 2,849.35 R Prism Medical Uk Limited Supplies 203 27/10/2017 17/10-13344 0.00 2,849.35 R Prism Medical Uk Limited Supplies 203 27	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 1710-13343 0.00 1,896.89 R Prism Medical Uk Limited 203 27/10/2017 1710-1344 0.00 2,849.35 R Prism Medical Uk Limited 203 27/10/2017 1710-1344 0.00 2,849.35 R Prism Medical Uk Limited 203 27/10/2017 1710-1344 0.00 2,849.35 R Prism Medical Uk Limited 203 27/10/2017 1710-1344 0.00 2,849.35 R Prism Medical Uk Limited 203 27/10/2017 1710-1344 0.00 2,849.35 R Prism Medical Uk Limited 203 27/10/2017 1710-1344 0.00 2,849.35 R Prism Medical Uk Limited 203 2/10/2017 1710-1344 0.00 2,849.35 R Prism Medical Uk Limited 203 2/10/2017 1710-1344 0.00 2,849.35 R Prism Medical Uk Limited 203 2/10/2017 1710-1344 0.00 2,849.35 R Prism Medical Uk Limited 203 2/10/2017 1710-1344 0.00 2,849.35 R Prism Medical Uk Limited 203 2/10/2017 1710-1344 0.00 2,849.35 R Prism Medical Uk Limited 203 2/10/2017 1710-1344 0.00 2,849.35 R Prism Medical Uk Limited 203 2/10/2017 1710-1344 0.00 2,849.35 R Prism Medical Uk Limited 203 2/10/2017 1710-1344 0.00 2,849.35 R Prism Medical Uk Limited 203 2/10/2017 1710-1344 0.00 2,849.35 R Prism Medical Uk Limited 203 2/10/2017 1710-1344 0.00 2,849.35 R Prism Medical Uk Limited 203 2/10/2017 1710-1344 0.00 2,849.35 R Prism Medical Uk Limited 203 2/10/2017 1710-1344 0.00 2,849.35 R Prism Medical Uk Limited 203 2/10/2017 1710-1344 0.00 2,849.35 R Prism Medical Uk Limited 203 2/10/2017 1710-1344 0.00 2,849.35 R Prism Medical Uk Limited 203 2/10/2017 1710-1344 0.00 2,849.35 R Prism Medical Uk Limited 203 2/10/2017 1710-1344 0.00 2,849.35 R Prism Medical Uk Limited 203 2/10/2017 1710-1344 0.00 2,849.35 R Prism Medical Uk Limited 203 2/10/2017 1710-1344 0.00 2,849.35 R Prism Medical Uk Limited 203 2/10/2017 1710-1344 0.00 2,849.35 R Prism Medical Uk Limited 203 2/10/2017 1710-1344 0.00 2,849.35 R Prism Medical Uk Limited 203 2/10/2017 1710-1344 0.00 2,849.35 R Prism Medical Uk Limited 203 2/10/2017 1710-1344 0.00 2,849.35 R Prism Medical Uk	No 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 1710-13344 0.00 2,849.35 R Prism Medical Uk Limited	No No
	No
Leeds City Council 31/10/2017 Adults and Health Adaptations Capital Furniture And Equipment 5 27/10/2017 1710-13345 0.00 1,187.12 C Prism Medical Uk Limited	No
Leeds City Council 31/10/2017 Strategic Landlord Property and Contracts Premises General Maintenance 104 27/10/2017 1710-13346 0.00 225.00 R Prism Medical Uk Limited 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 1710-13347 0.00 1,817.11 R Prism Medical Uk Limited	No No
Leeds City Council 31/10/2017 Resources and Housing Commercial Services Transport Private Hire 360 31/10/2017 1710-13348 0.00 400.00 R Pro-Care Ambulance Service	No
Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 26/10/2017 1710-13349 0.00 3,688.00 R Production Light & Sound	No
Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 26/10/2017 1710-13350 0.00 280.00 R Production Light & Sound	No
Leeds City Council 31/10/2017 Communities and Environment Communities Communities Supplies and Services Other Hired And Contracted Services 265 11/10/2017 1710-13351 0.00 2,500.00 R Project 17 Leeds City Council 31/10/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential 580 18/10/2017 1710-13352 0.00 4,182.72 R Prokare Ltd	No No
Leeds City Council 31/10/2017 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 201 10/10/2017 17/10-13353 0.00 7/10-50 R Propermial Limited	No
Leeds City Council 31/10/2017 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 20/10/2017 1710-13354 0.00 332.86 R Propermaid Limited	No
Leeds City Council 31/10/2017 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 31/10/2017 1710-13355 0.00 159.46 R Propermaid 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 1710-13356 0.00 3,024.00 R Prospect House Day Nursery Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 10/10/2017 1710-13357 0.00 3,528.00 R Prospect House Day Nursery	No 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 1710-13357 0.00 3,528.00 R Prospect House Day Nursery Leeds City Council 31/10/2017 City Development Highways Transport Plant Hire - By Directorate 305 03/10/2017 1710-13358 0.00 880.00 R Proteus Equipment Ltd	No No
Leeds City Council 31/10/2017 Children and Families Partnerships Supplies and Services Bought In Professional Services 277 06/10/2017 1710-13359 0.00 378.00 R Protocol Education Ltd	No
Leeds City Council 31/10/2017 Children and Families Partnerships Supplies and Services Bought In Professional Services 277 11/10/2017 1710-13360 0.00 138.00 R Protocol Education Ltd	No
Leeds City Council 31/10/2017 Children and Families Partnerships Supplies and Services Bought In Professional Services 277 17/10/2017 17/10-13361 0.00 252.00 R Protocol Education Ltd Leeds City Council 31/10/2017 Children and Families Partnerships Supplies and Services Bought In Professional Services 277 19/10/2017 17/10-13362 0.00 460.00 R Protocol Education Ltd	No
Leeds City Council 31/10/2017 Children and Families Partnerships Supplies and Services Bought In Professional Services 277 19/10/2017 1710-13362 0.00 460.00 R Protocol Education Ltd Leeds City Council 31/10/2017 Children and Families Partnerships Supplies and Services Bought In Professional Services 277 25/10/2017 1710-13363 0.00 460.00 R Protocol Education Ltd	No No
Leeds City Council 31/10/2017 City Development Employment & Skills Employees Agency Staff 8 02/10/2017 17:10-1334 4 0.00 795-90 R Protocol National	No
Leeds City Council 31/10/2017 City Development Employment & Skills Employees Agency Staff 8 16/10/2017 1710-13365 0.00 795.82 R Protocol National	No
Leeds City Council 31/10/2017 City Development Employment & Employment & Employees Agency Staff 8 25/10/2017 17/10-13366 0.00 2,627.73 R Protocol National	No
Leeds City Council 31/10/2017 City Development Employment & Skills Employees Agency Staff 8 25/10/2017 1710-13367 0.00 795.82 R Protocol National Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Employees Agency Staff 8 03/10/2017 1710-13368 0.00 1,192.55 R Provide Education Ltd	No No
Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Employees Agency Staff 8 03/10/2017 1710-13369 0.00 1,132.50 R Provide Education Ltd	No No
Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Employees Agency Staff 8 03/10/2017 1710-13370 0.00 1,192.55 R Provide Education Ltd	No
Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Employees Agency Staff 8 20/10/2017 17/10-13371 0.00 1,192.55 R Provide Education Ltd	No
Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Employees Agency Staff 8 31/10/2017 1710-13372 0.00 1,192.55 R Provide Education Ltd Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Employees Agency Staff 8 31/10/2017 1710-13373 0.00 1,192.55 R Provide Education Ltd	No No
Leeds City Council 31/10/2017 Children and Families Saleguarding Targeted & Specialist Supplies and Services Computer Software & Equipment 214 26/09/2017 1710-13374 0.00 1,132.50 R Probage, Prezi, Com	Yes
Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services Catering Service 233 30/10/2017 1710-13375 0.00 12.50 R Psl Enterprises Limited	No
Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services Art Galleries Total Stores 003 13/10/2017 1710-13376 0.00 274.56 R Puckator Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital O	Benificiary 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	160.0	00 R	Pudsey In Bloom	No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227		1710-13378		1,500.0		Pudsey Lights Committee	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-13379		874.6		Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-13380 1710-13381		874.6 1,132.8		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-13382		1,384.6		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-13383		531.9		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-13384		1,001.5		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-13385		874.6		Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-13386 1710-13387		1,183.8 874.6		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-13388		874.6		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-13389		1,019.8		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-13390		1,384.6	67 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-13391		1,303.4		Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-13392 1710-13393		874.6 874.6		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-13393		1,049.6		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-13395		1,092.4		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-13396		874.6		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-13397		874.6		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305 305		1710-13398 1710-13399		874.6		Pudsey Plant Hire Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1710-13399		874.6 1,152.4		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-13401		697.3		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-13402		697.3	88 R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-13403		915.1		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-13404		1,151.8		Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-13405 1710-13406		697.3 697.3		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-13407		697.3		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-13408		697.3		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-13409		697.3		Pudsey Plant Hire Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1710-13410		5,242.3		Pumptec Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Highways Public Health	Supplies and Services Third Party Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526		1710-13411 1710-13412		2,504.6 80.5		Pumptec Ltd Pure Health Medical Ltd	No No
Leeds City Council	31/10/2017 Addits and Fleatin	Safeguarding Targeted & Specialist		Computer Software & Equipment	214		1710-13412		1,255.0		Pure360	No Yes
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		1710-13414		140.0		Purple Patch Arts	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		1710-13415		140.0	00 R	Purple Patch Arts	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		1710-13416		140.0		Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564		1710-13417		140.0		Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568		1710-13418 1710-13419		140.0 140.0		Purple Patch Arts Purple Patch Arts	No 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		1710-13420		140.0		Purple Patch Arts	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		1710-13421		140.0	00 R	Purple Patch Arts	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		1710-13422		140.0		Purple Patch Arts	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		1710-13423		140.0		Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-13424 1710-13425		140.0 140.0		Purple Patch Arts Purple Patch Arts	No 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		1710-13426		140.0		Purple Patch Arts	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		1710-13427		140.0		Purple Patch Arts	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		1710-13428		140.0		Purple Patch Arts	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		1710-13429		140.0		Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-13430 1710-13431		140.0 140.0		Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-13431		140.0		Purple Patch Arts	No 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		1710-13433		420.0		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	785.0	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		1710-13435		425.0		Pw Hire Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Adults and Health 31/10/2017 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Other Agency Services	568 561		1710-13436 1710-13437		324.0 5,199.6		Pyramid Of Arts Pyramid Of Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Profied Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-13437		412.0		Pyramid Of Arts	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		1710-13439		350.0		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		1710-13440		432.0		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		1710-13441		275.0		Q Let Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Children and Families 31/10/2017 Social Services Pooled Budgets	Safeguarding Targeted & Specialist Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Section 17 Other Equipment	551 203		1710-13442 1710-13443		67.8 121.9		Qatar Air 1579999999999 Qbitus Products	Yes No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1710-13443		97.9		Qbitus Products Qbitus Products	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment	203		1710-13445		97.9		Qbitus Products	No
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		1710-13446		576.8		Qed (Leeds) Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1710-13447		82,274.5		Quarry Hill Developments Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1710-13448		102,113.7		Quarry Hill Developments Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Service Strategy Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Consultancy Services Residential Care Dementia	259 571		1710-13449 1710-13450		298.5 2,409.0		Queens Hotel Leeds Queensmead	No No
Leeds City Council	31/10/2017 Addits and Health 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-13451		155.4		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	7,437.0	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		1710-13453		688.2		R D Willis Properties	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported)	552		1710-13454		432.4		R D Willis Properties	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552		1710-13455 1710-13456		688.2 688.2		R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		1710-13456		432.4		R D Willis Properties	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		1710-13458		432.4		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	1710-13459	0.00	432.4	15 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		1710-13460		432.4		R D Willis Properties	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Rents (non supported) Rents (non supported)	552 552		1710-13461 1710-13462		432.4 432.4		R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		552 552		1710-13462		432.4 153.4		R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		1710-13464		195.3		R D Willis Properties	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Ir Number V	recoverable 'AT Amount Amou	nt Capital C		Procurement Card
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	Code 552		1710-13465 0		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		1710-13466 0		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		1710-13467 0		111.60 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported)	552 552		1710-13468 0 1710-13469 0		320.85 R 320.85 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported) Rents (non supported)	552		1710-13469 0		320.65 R 306.90 R	R D Willis Properties	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		1710-13471 0		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		1710-13472 0		334.80 R	R D Willis Properties	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552 552		1710-13473 0 1710-13474 0		355.20 R 22.20 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Safeguarding Targeted & Specialist Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Rents (non supported) Other Hired And Contracted Services	265		1710-13474 0		2,131.20 R	R D Willis Properties	No No
Leeds City Council	31/10/2017 Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265		1710-13476 0		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		1710-13477 0		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		1710-13478 0		577.20 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Adults and Health	SP Contracts & SECC Asylum Seekers	Supplies and Services Third Party Payments	Other Hired And Contracted Services Contributions To Partnerships	265 544		1710-13479 0 1710-13480 0		7,814.40 R 688.20 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2017 Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544		1710-13481 0		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		1710-13482 0		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		1710-13483 0		666.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported) Rents (non supported)	552 552		1710-13484 0 1710-13485 0		418.50 R 418.50 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported)	552		1710-13486 0		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		1710-13487 0		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		1710-13488 0		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		1710-13489 0		666.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Rents (non supported) Home Care	552 568		1710-13490 0 1710-13491 0		765.00 R 44.40 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-13492 0		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		1710-13494 0		750.00 R	R G Stone Sales Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Customer Access	Supplies and Services	Other Hired And Contracted Services	265 85		1710-13495 0		359.50 R 50.00 R	R Haq	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Human Resources Safeguarding Targeted & Specialist	Employees Supplies and Services	Occupational Health Telephones	213		1710-13496 0 1710-13497 0		1.20 R	R J Adams & Partners REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	'Well Being' Large Grants Projects	230		1710-13498 0		3.45 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1710-13499 0		22.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213		1710-13500 0		1.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	Food & Drink Car & Motorcycle Allowances	231 311		1710-13501 0 1710-13502 0		5.85 R 67.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213		1710-13503 0		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		1710-13504 0		3.45 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1710-13505 0		93.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1710-13506 0 1710-13507 0		400.00 C 400.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-13507 0		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		1710-13510 0		65.00 R	R Ross & Partners	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-13511 0 1710-13512 0		14.26 R 214.68 R	R S Components Ltd R S Components Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1710-13512 0		33.19 R	R S Components Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-13514 0		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		1710-13515 0		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 Operational Materials	205		1710-13516 0		25.86 R 29.70 R	R S Components Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		1710-13517 0 1710-13518 0		35.15 R	R S Components Ltd R S Components Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-13519 0		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		1710-13520 0		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		1710-13521 0		16.44 R	R S Components Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-13522 0 1710-13523 0		46.66 R 44.88 R	R S Components Ltd R S Components Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-13524 0		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		1710-13525 0		93.58 R	R S Components Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Customer Access	Supplies and Services	Operational Materials	205		1710-13526 0		25.08 R	R S Components Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7		1710-13527 0 1710-13528 0		291.25 R 300.00 C	R Sieracki REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-13529 0		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 Budgt	Supplies and Services	Other Equipment	203		1710-13530 0		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 Budgt	Supplies and Services	Other Equipment	203		1710-13531 0		360.50 R	R82 Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Children and Families	Leeds Community Equip Store Pooled Budgt Partnerships	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203		1710-13532 0 1710-13533 0		742.50 R 1,793.00 R	R82 Uk Limited R82 Uk Limited	No 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		1710-13533 0		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 Budgt	Supplies and Services		203		1710-13535 0		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 Budgt	Supplies and Services		203		1710-13536 0		2,524.00 R	R82 Uk Limited	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Social Services Pooled Budgets	Partnerships		Operational Furniture And Equipment	203 203		1710-13537 0		1,813.00 R 2,245.75 R	R82 Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203		1710-13538 0 1710-13539 0		77.50 R	R82 Uk Limited R82 Uk Limited	No 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		1710-13540 0		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 Budgt	Supplies and Services	Other Equipment	203		1710-13541 0		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 Budgt	Supplies and Services	Other Equipment	203		1710-13542 0		152.65 R	R82 Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Children and Families	Leeds Community Equip Store Pooled Budgt Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Equipment General Amenity For Clients/Residents	203 285		1710-13543 0 1710-13544 0		840.00 R 20.00 R	R82 Uk Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1710-13544 0		7.20 R	REDACTED PERSONAL DATA	No 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		1710-13547 0		1,423.32 R	Radcliffe Gardens Nursing Home/	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		1710-13548 0 1710-13549 0		14,700.00 R -7,840.00 R	Radical Services Ltd Radical Services Ltd	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568		1710-13549 0		-7,840.00 R 796.48 R	Radical Services Ltd Radis Community Care	No No
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	04/09/2017	1710-13551 0	.00	71.36 R	Raileasy Web Site	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1710-13552 0		498.36 R	Raileasy Web Site	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	e Payment Date	Transaction Number	Irrecoverable VAT Amour		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310		1710-13553		42.93		Raileasy Web Site	Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Customer Access Safeguarding Targeted & Specialist	Supplies and Services		265		1710-13554 1710-13555		231.75		Raimondas Mozuras	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Services Rendered By Voluntary Sector	550 505		1710-13556		75.00 2,854.50		Rainbow Factory Kids Co Ltd Rainbow St Peters Pre School	No No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-13557		198.0) R	Rajni Mehta	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1710-13558		1,284.0		Ralli Solicitors	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-13559 1710-13560		5,732.79 1,891.79		Ram Services Ltd Ram Services Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-13561		647.00		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	8 R	Ram Services Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1710-13563		11,517.18		Ram Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Commercial Services Safeguarding Targeted & Specialist	Transport Third Party Payments	Vehicle Spares Services Rendered By Voluntary Sector	345 505		1710-13564 1710-13565		516.00 915.11		Randalls Fabrications Ltd Randstad Public Services (Edu)	No No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1710-13566		74.70		Randstad Public Services (Edu)	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13567		115.00		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		1710-13568		-37.3		Randstad Public Services (Edu)	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511		1710-13569 1710-13570		-36.69 -52.29		Randstad Public Services (Edu) Randstad Public Services (Edu)	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-13571		-59.70		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		1710-13572		-762.62		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		1710-13573		-38.0		Randstad Public Services (Edu)	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1710-13574 1710-13575		-38.09 -76.23		Randstad Public Services (Edu) Randstad Public Services (Edu)	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-13576		-18.5		Randstad Public Services (Edu)	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13577		-115.00		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		1710-13578		1,873.30		Rani Care Cic	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1710-13579		170.00		Rapid Secure Limited	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		1710-13580 1710-13581		170.00 225.00		Rapid Secure Limited Rapid Secure Limited	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1710-13582		185.00		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		1710-13584		10,584.48		Ravensdale Healthcare Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		1710-13585 1710-13586		7,577.20 27,065.80		Ravensdale Healthcare Ltd Ravensdale Healthcare Ltd	No No
Leeds City Council	31/10/2017 Addits and Fleatin 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608		1710-13580		96.4		Rawcliffes - Leeds	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-13588		119.2	2 R	Rawcliffes - Leeds	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608		1710-13589		37.89		Rawcliffes - Leeds	Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks And Countryside	Supplies and Services	Operational Materials Other Hired And Contracted Services	205		1710-13590 1710-13591		527.9		Rawlins T/a Mats4u	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Libraries, Arts & Heritage HRA Housing Leeds	Supplies and Services Capital	Other Costs	265 7		1710-13591		2,100.00 151.2		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1710-13593		2,727.50		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	3 R	Raynville Superstore	No
Leeds City Council	31/10/2017 City Development	Recreation	Transport	Car Parking Fees	312		1710-13595		4.1		Rcp Parking Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203 568		1710-13596		241.3 -31.5		Ready Steady Store Real Life Options	No No
Leeds City Council as Accountable Body	31/10/2017 Adults and Health 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		1710-13597 1710-13598		213.2		Real Life Options	No 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		1710-13599		444.80		Real Life Options	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		1710-13600		806.20		Real Life Options	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		1710-13601		2,154.50		Real Life Options	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-13602 1710-13603		1,445.60 444.80		Real Life Options Real Life Options	No 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		1710-13604		820.00		Real Life Options	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		1710-13605		778.4		Real Life Options	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		1710-13606		889.60		Real Life Options	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569		1710-13607 1710-13608		569.90 120,626.99		Real Life Options Real Life Options	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-13609		882.00		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		1710-13611		882.00		Real Life Options	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-13612 1710-13613		3,113.60 3,113.60		Real Life Options Real Life Options	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-13614		882.00		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		1710-13616		-681.10		Real Life Options	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-13617 1710-13618		-444.80 -126.00		Real Life Options Real Life Options	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-13619		-507.36		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		1710-13620		-315.00		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		1710-13621		-63.00		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		1710-13622		-535.1		Real Life Options	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Adults and Health 31/10/2017 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-13623 1710-13624		-660.25 500.40		Real Life Options Real Life Options	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-13625		111.3		Rebecca Foster	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/10/2017	1710-13626	0.00	2,190.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1710-13627		126.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Materials Direct Work	205 549		1710-13628 1710-13629		35.00 5.9		Rebecca Watson Design Red Duk	No Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1710-13629		2,500.0		Red Ladder Theatre Co Ltd	Yes No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1710-13631		37,431.8		Redcourt Aph	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	1710-13632	0.00	10,581.38	3 R	Redcourt Aph	No
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311		1710-13633		223.30		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-13634 1710-13635		180.73 164.30		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1710-13636		328.60		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05/10/2017	1710-13637	0.00	539.82	2 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-13638		436.46		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Children and Families	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Home Care Placement Support	568 550		1710-13639 1710-13640		271.1° 88.50		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
		gaaranig rangotod & openialist	a. a.ty i ayinents		555	00, 10/2017		3.00	00.00	- /-	Spoolanot (toorans)ont Eta	

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name Purpose	Detail Exper		Transaction Number	Irrecoverable VAT Amount	Amount	Capital O		Procurement Card
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Home Care	Code 568	06/10/2017	7 1710-13641	0.00	164.30	R	Reed Specialist Recruitment 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	7 1710-13642	0.00	73.94	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568		7 1710-13643		164.30		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Placement Support Third Party Payments Home Care	550 568		7 1710-13644 7 1710-13645		226.08 6,664.63		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments Services Rendered By Voluntary Sector			7 1710-13646		180.00		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments Services Rendered By Voluntary Sector			7 1710-13647		198.00		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships	Third Party Payments Services Rendered By Voluntary Sector Third Party Payments Services Rendered By Voluntary Sector			7 1710-13648 7 1710-13649		72.00 54.00		Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Partnerships	Third Party Payments Services Rendered By Voluntary Sector Third Party Payments Services Rendered By Voluntary Sector			7 1710-13649		54.00 144.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments Services Rendered By Voluntary Sector			7 1710-13651		72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments Services Rendered By Voluntary Sector			7 1710-13652		72.00		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		7 1710-13653 7 1710-13654		1,517.75 3,833.99		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/10/2017 Godal Services Fooled Budgets 31/10/2017 Children and Families	Partnerships	Third Party Payments Services Rendered By Voluntary Sector			7 1710-13655		162.00		Reed Specialist Recruitment Ltd	No 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		7 1710-13656		159.60		Reed Specialist Recruitment 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		7 1710-13657		32.86		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Children and Families 31/10/2017 Social Services Pooled Budgets	Partnerships Jcs For People With Learning Disabilitie	Third Party Payments Services Rendered By Voluntary Sector Third Party Payments Home Care	505 568		7 1710-13658 7 1710-13659		144.00 41.10		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Home Care	568		7 1710-13659		230.02		Reed Specialist Recruitment 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		7 1710-13661		65.72		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568		7 1710-13662		164.30		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Partnerships	Third Party Payments Services Rendered By Voluntary Sector Third Party Payments Services Rendered By Voluntary Sector			7 1710-13663 7 1710-13664		36.00 72.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments Services Rendered By Voluntary Sector			7 1710-13665		216.00		Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments Services Rendered By Voluntary Sector			7 1710-13666		135.00		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments Services Rendered By Voluntary Sector			7 1710-13667		54.00		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships	Third Party Payments Services Rendered By Voluntary Sector Third Party Payments Services Rendered By Voluntary Sector			7 1710-13668 7 1710-13669		144.00 72.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Partnerships	Third Party Payments Services Rendered By Voluntary Sector			7 1710-13669		162.00		Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments Services Rendered By Voluntary Sector			7 1710-13671		108.00		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments Services Rendered By Voluntary Sector			7 1710-13672		144.00		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments Services Rendered By Voluntary Sector			7 1710-13673		36.00		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Partnerships	Third Party Payments Services Rendered By Voluntary Sector Third Party Payments Services Rendered By Voluntary Sector			7 1710-13674 7 1710-13675		54.00 54.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments Services Rendered By Voluntary Sector			7 1710-13676		144.00		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments Services Rendered By Voluntary Sector			7 1710-13677		72.00		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments Services Rendered By Voluntary Sector			7 1710-13678		36.00		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Partnerships	Third Party Payments Services Rendered By Voluntary Sector Third Party Payments Services Rendered By Voluntary Sector			7 1710-13679 7 1710-13680		108.00 247.50		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Section 17	551		7 1710-13681		791.23		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Section 17	551		7 1710-13682		166.50		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services Bought In Professional Services	277		7 1710-13683		630.00		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Children and Families 31/10/2017 Social Services Pooled Budgets	Partnerships Jcs For People With Learning Disabilitie	Supplies and Services Bought In Professional Services Third Party Payments Home Care	277 568		7 1710-13684 7 1710-13685		636.00 624.34		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568		7 1710-13686		755.78		Reed Specialist Recruitment 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		7 1710-13687		2,185.19		Reed Specialist Recruitment 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		7 1710-13688		197.16		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		7 1710-13689 7 1710-13690		3,051.89 887.22		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568		7 1710-13690		562.77		Reed Specialist Recruitment Ltd	No 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	7 1710-13692	0.00	1,084.58		Reed Specialist Recruitment 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		7 1710-13693		525.76		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		7 1710-13694 7 1710-13695		1,634.83 2,810.48		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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		7 1710-13696		2,250.91		Reed Specialist Recruitment 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		7 1710-13697		640.80		Reed Specialist Recruitment 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		7 1710-13698		159.60		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		7 1710-13699 7 1710-13700		788.64 1,174.75		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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		7 1710-13701		1,084.38		Reed Specialist Recruitment 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		7 1710-13702		493.40		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568 568		7 1710-13703		1,197.69		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568		7 1710-13704 7 1710-13705		197.16 65.72		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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		7 1710-13706		1,363.69		Reed Specialist Recruitment 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		7 1710-13707		788.64		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568		7 1710-13708		391.50		Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		7 1710-13709 7 1710-13710		391.50 82.15		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Home Care	568		7 1710-13711		410.75		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Home Care	568		7 1710-13712		164.30		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments Services Rendered By Voluntary Sector			7 1710-13713 7 1710-13714		54.00 54.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Partnerships	Third Party Payments Services Rendered By Voluntary Sector Third Party Payments Services Rendered By Voluntary Sector			7 1710-13714		54.00 45.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments Services Rendered By Voluntary Sector			7 1710-13716		162.00		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments Services Rendered By Voluntary Sector			7 1710-13717		54.00		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments Services Rendered By Voluntary Sector			7 1710-13718		54.00		Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Partnerships	Third Party Payments Services Rendered By Voluntary Sector Third Party Payments Services Rendered By Voluntary Sector			7 1710-13719 7 1710-13720		162.00 54.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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		7 1710-13720		2,973.85		Reed Specialist Recruitment 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	7 1710-13722	0.00	4,577.02	R	Reed Specialist Recruitment 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		7 1710-13723		787.48		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Partnerships	Third Party Payments Section 17 Third Party Payments Services Rendered By Voluntary Sector	551 505		7 1710-13724 7 1710-13725		166.50 72.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments Services Rendered By Voluntary Sector			7 1710-13726		72.00		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Rents (non supported)	552	02/10/2017	7 1710-13727	0.00	375.00	R	Reeds Rains	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	02/10/2017	7 1710-13728	0.00	290.00	R	Reeley Limited	No

					Detailed						
Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Expenditure Code	Payment Date	Transaction Irrecover Number VAT Amo	able ount Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/10/2017	1710-13729 0.00	69.0	00 R	Reeley Limited	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-13730 0.00	139.8		Reflections Community Support	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568		1710-13731 0.00	431.4		Reflections Community Support	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Home Care	568		1710-13732 0.00 1710-13733 0.00	623.2 283.1		Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-13733 0.00	335.		Reflections Community Support	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-13735 0.00	159.8		Reflections Community Support	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	1710-13736 0.00	167.		Reflections Community Support	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-13737 0.00	139.8		Reflections Community Support	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568		1710-13738 0.00 1710-13739 0.00	139.i 447.		Reflections Community Support Reflections Community Support	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568		1710-13739 0.00		44 K 86 R	Reflections Community Support	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-13741 0.00		36 R	Reflections Community Support	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	1710-13742 0.00	319.6	60 R	Reflections Community Support	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Home Care	568		1710-13743 0.00		64 R	Reflections Community Support	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-13744 0.00		65 R	Reflections Community Support	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-13745 0.00 1710-13746 0.00	167.1 167.1		Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-13746 0.00	139.8		Reflections Community Support	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-13748 0.00		77 R	Reflections Community Support	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-13749 0.00	111.8		Reflections Community Support	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-13750 0.00	139.		Reflections Community Support	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-13751 0.00		44 R	Reflections Community Support	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568		1710-13752 0.00 1710-13753 0.00		86 R 80 R	Reflections Community Support	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568		1710-13753 0.00	199.		Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-13755 0.00	335.0		Reflections Community Support	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	1710-13756 0.00	167.	79 R	Reflections Community Support	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-13757 0.00	167.		Reflections Community Support	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-13758 0.00	139.8		Reflections Community Support	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568		1710-13759 0.00 1710-13760 0.00	139.8 431.4		Reflections Community Support	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568		1710-13760 0.00		46 K 38 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-13762 0.00	143.8		Reflections Community 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	1710-13763 0.00	191.	76 R	Reflections Community 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		1710-13764 0.00		25 R	Reflections Community Support	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568		1710-13765 0.00		65 R	Reflections Community Support	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568		1710-13766 0.00 1710-13767 0.00		79 R 79 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-13767 0.00		36 R	Reflections Community Support	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1710-13769 0.00	1,295.0		Reflex Print & Design Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1710-13770 0.00	7,115.0		Reflex Print & Design Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1710-13771 0.00		00 R	Reflex Print & Design Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1710-13772 0.00 1710-13773 0.00	1,835.0 1,900.0		Reflex Print & Design Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Economic Development	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7		1710-13773 0.00	3,000.0		Reflex Print & Design Ltd Re-Form Landscape Architecture	No No
Leeds City Council	31/10/2017 City Development	Economic Development	Capital	Other Costs	7		1710-13775 0.00	1,500.0		Re-Form Landscape Architecture	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	1710-13776 0.00	1,250.	56 R	Regent Hotel	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		1710-13777 0.00	10,196.8		Reinwood	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Employment & Skills	Third Party Payments	Residential	580		1710-13778 0.00 1710-13779 0.00	64,809.8 6,100.0		Relativeto Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-13779 0.00	5,300.0		Remploy Ltd Remploy Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1710-13781 0.00	243.		Rennicks	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	04/10/2017	1710-13782 0.00	755.0	07 R	Rennicks	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1710-13783 0.00	398.8		Rennicks	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1710-13784 0.00	401.0		Rennicks	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-13785 0.00 1710-13786 0.00	1,496.9 121.4		Rennicks Rennicks	No No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1710-13787 0.00	2,970.0		Rennicks	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-13788 0.00	171.0		Residential Agency Ltd Le	Yes
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2017	1710-13789 0.00		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		1710-13790 0.00		00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Repair & Maintenance of Plant	265 342		1710-13791 0.00 1710-13792 0.00		00 R 18 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1710-13792 0.00		10 K 39 R	Response Fluid Power Services Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1710-13794 0.00		86 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	16/10/2017	1710-13795 0.00	92.4	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		1710-13796 0.00		26 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		1710-13797 0.00		18 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Parks and Countryside Commercial Services	Transport Premises	Repair & Maintenance of Plant	342 102		1710-13798 0.00 1710-13799 0.00	50. 110.0	11 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services	Transport	Plant and Machinery Vehicle Spares	345		1710-13799 0.00	450.0		Response Fluid Power Services Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		265		1710-13801 0.00	110.0		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		1710-13802 0.00		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	18/10/2017	1710-13803 0.00	110.0	00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		265		1710-13804 0.00		00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Premises	Other Hired And Contracted Services Plant and Machinery	265 102		1710-13805 0.00 1710-13806 0.00		00 R 00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services		102 265		1710-13806 0.00 1710-13807 0.00		00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services		265		1710-13807 0.00		00 R	Response Fluid Power Services Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		265		1710-13809 0.00		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	27/10/2017	1710-13810 0.00	110.0	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		1710-13811 0.00		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	342 342		1710-13812 0.00		17 R	Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342		1710-13813 0.00 1710-13814 0.00		99 R 95 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1710-13814 0.00		95 K 67 R	Response Fluid Power Services Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1710-13816 0.00		61 R	Response Fluid Power Services Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	rrecoverable Amount Capit		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		1710-13818		Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1710-13819		Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342		1710-13820 1710-13821		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1710-13822		Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1710-13823		Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1710-13824		Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1710-13825		Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Premises Supplies and Services	Plant and Machinery Other Hired And Contracted Services	102 265		1710-13826 1710-13827		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		265		1710-13827		Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		265		1710-13829		Restore Plc	No
Leeds City Council	31/10/2017 Resources and Housing	PPPU and Procurement	Supplies and Services		265		1710-13830		Restore Plc	No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Supplies and Services		265		1710-13831		Restore Plc	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Shared Services Partnerships	Supplies and Services Supplies and Services		277 265		1710-13832 1710-13833		Restore Plc Restore Plc	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Highways	Supplies and Services		265		1710-13834		Restore Pic	No No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-13835		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-13836		Rexel Uk Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-13837		Rexel Uk Limited	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205 205		1710-13838 1710-13839		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1710-13839		Rexel Uk Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-13841		Rexel Uk Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-13842		Rexel Uk Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-13843		Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1710-13844 1710-13845		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205		1710-13846		Rexel Uk Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-13847		Rexel Uk Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-13848		Rexel Uk Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-13849		Rexel Uk Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-13850		Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 205		1710-13851 1710-13852		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-13853		Rexel Uk Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-13854		Rexel Uk Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-13855		Rexel Uk Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-13856		Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 205		1710-13857 1710-13858		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-13859		Rexel Uk Limited	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-13860		Rhealthcare	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-13861		Rhealthcare	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-13862		Rhealthcare	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Children and Families	Leeds Community Equip Store Pooled Budgt Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Other Equipment Leaving Care Allowances	203 634		1710-13863 1710-13864		Rhealthcare Rhino Enterprises Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-13865		Rhino Enterprises Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-13866		Rhino Enterprises Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-13867		Rhino Enterprises Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-13868		Rhino Enterprises Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1710-13869 1710-13870		Rhino Enterprises Ltd Rhino Enterprises Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-13870		Rhino Enterprises Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-13872		Rhino Enterprises Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-13873		Rhino Enterprises Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-13874		Rhino Enterprises Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances Rents (non supported)	634 552		1710-13875 1710-13876		Rhino Enterprises Ltd Rhino Enterprises Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-13877		Rhino Enterprises Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		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		1710-13879		Riana Volker	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-13880		Riana Volker	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 003		1710-13881 1710-13882		Riccis At Leeds Ltd R Richard Lang & Son Ltd	Yes No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		003		1710-13883			No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		003		1710-13884			No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		003		1710-13885			No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		003		1710-13886		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 General Amenity For Clients/Residents	511 285		1710-13887 1710-13888		Richmond House School Association	No You
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Services For Older People - 65 And Over Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205		1710-13889		Ridings Coaches Rigby Taylor Ltd	Yes No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		205		1710-13890		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		265		1710-13892		Rigby Taylor Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205		1710-13893 1710-13894		Rigby Taylor Ltd Rigby Taylor Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205		1710-13894		Rigby Taylor Ltd Rigby Taylor Ltd	No No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Supplies and Services		211		1710-13896		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		265		1710-13898		Rim Scaffolding Leeds Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-13899 1710-13900		Rim Scaffolding Leeds Ltd Rim Scaffolding Leeds Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265		1710-13900		Rim Scaffolding Leeds Ltd Rim Scaffolding Leeds Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		265		1710-13902		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	1710-13903	0.00 680.00 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	20/10/2017	1710-13904	0.00 895.00 R	Rim Scaffolding Leeds Ltd	No

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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	e Purpose	Expenditure Code	Payment Date	Transaction Irrecoverab Number VAT Amour			Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Customer Access		Other Hired And Contracted Services	265		1710-13905 0.00	15.00 R	Rinas Salih	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Asset Management Commercial Services	Capital Transport	Construction Vehicle Spares	3 345		1710-13906 0.00 1710-13907 0.00	40,594.07 C 19.59 R	Ringway Infrastructure Services Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		1710-13907 0.00	77.42 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13909 0.00	169.93 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13910 0.00	1.98 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13911 0.00	150.86 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares Other Hired And Contracted Services	345 265		1710-13912 0.00	24.65 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Vehicle Spares	345		1710-13913 0.00 1710-13914 0.00	170.57 R 119.94 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-13915 0.00	384.18 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13916 0.00	598.40 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13917 0.00	27.53 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-13918 0.00 1710-13919 0.00	38.25 R 10.92 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345		1710-13919 0.00	16.07 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13921 0.00	17.43 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13922 0.00	9.88 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13923 0.00	14.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-13924 0.00 1710-13925 0.00	10.40 R 83.50 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13926 0.00	60.27 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13927 0.00	103.62 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13928 0.00	83.50 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13929 0.00	42.88 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-13930 0.00 1710-13931 0.00	100.00 R -85.32 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13932 0.00	-200.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13933 0.00	425.97 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13934 0.00	100.88 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13935 0.00	63.46 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265		1710-13936 0.00 1710-13937 0.00	3.42 R 65.00 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13938 0.00	54.20 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13939 0.00	49.27 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13940 0.00	8.63 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-13941 0.00 1710-13942 0.00	14.00 R 180.09 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345		1710-13942 0.00	202.90 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-13944 0.00	3,688.08 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13945 0.00	9.30 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13946 0.00	164.54 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13947 0.00	99.82 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345		1710-13948 0.00 1710-13949 0.00	2.54 R 6.85 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-13950 0.00	1.23 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13951 0.00	14.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13952 0.00	45.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-13953 0.00 1710-13954 0.00	153.01 R 42.18 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13955 0.00	15.09 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13956 0.00	15.09 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13957 0.00	-200.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-13958 0.00	273.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-13959 0.00 1710-13960 0.00	274.39 R 600.99 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-13961 0.00	199.91 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13962 0.00	52.72 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13963 0.00	26.21 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-13964 0.00 1710-13965 0.00	680.52 R 62.86 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13966 0.00	24.70 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-13967 0.00	130.32 R	Ringways Garages (Leeds) Limited	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		1710-13968 0.00	568.68 R	Ripon Community Link	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-13969 0.00	2,200.00 R	Ripon Community Link	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-13970 0.00 1710-13971 0.00	419.36 R -314.52 R	Ripon Community Link Ripon Community Link	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-13971 0.00	-471.78 R	Ripon Community Link	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		1710-13973 0.00	426.51 R	Ripon Community Link	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		1710-13974 0.00	1,650.00 R	Ripon Community Link	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Recreation Parks And Countryside	Supplies and Services		205 203		1710-13975 0.00	33.74 R 284.60 R	Ripon Farm Services	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		1710-13976 0.00 1710-13977 0.00	1,496.10 R	Ripon Farm Services Ripon Farm Services	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services		203		1710-13978 0.00	745.20 R	Ripon Farm Services	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-13979 0.00	45.50 R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-13980 0.00	875.44 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1710-13981 0.00 1710-13982 0.00	104.18 R 214.97 R	Ripon Farm Services Limited Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1710-13982 0.00 1710-13983 0.00	214.97 R 177.66 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-13984 0.00	37.61 R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	16/10/2017	1710-13985 0.00	4.12 R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-13986 0.00	466.21 R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 346		1710-13987 0.00	327.94 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1710-13988 0.00 1710-13989 0.00	925.41 R 648.84 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-13999 0.00	33.35 R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/10/2017	1710-13991 0.00	253.19 R	Ripon Farm Services Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/10/2017	1710-13992 0.00	119.94 R	Ripon Farm Services Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount		Capital O Revenue	r Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	Code 346	31/10/2017	1710-13993		203.0		Ripon Farm Services Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-13994		182.7		Ripon Farm Services Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-13995		20.2		Ripon Farm Services Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-13996		182.7		Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1710-13997 1710-13998		38.6 53.6		Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Transport	Plant Spares	346		1710-13999		389.6		Ripon Farm Services Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-14000		62.3		Ripon Farm Services Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-14001		60.1		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	255.8		Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1710-14003 1710-14004		220.1 1,084.0		Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-14005		15.3		Ripon Farm Services Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-14006		33.1		Ripon Farm Services Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-14007		376.6		Ripon Farm Services Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-14008 1710-14009		427.1		Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1710-14009		88.3 162.9		Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-14011		11.8		Ripon Farm Services Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-14012		28.5		Ripon Farm Services Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-14013		136.2		Ripon Farm Services Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		203 346		1710-14014		200.0		Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346		1710-14015 1710-14016		47.8 524.2		Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	31/10/2017 Adults and Health	Digital Information Services	Capital	Other Costs	7		1710-14017		90,000.0		Ripple Foundation C.I.C	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		265		1710-14018			10 R	Rita Begum	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		1710-14019		5,800.0		Rivelin House	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Children's Homes Clothing Allowance Nursing Home	608 570		1710-14020 1710-14021		32.0 4,766.3		River Island 187 River View Nursing Home	Yes No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574		1710-14021		4,766.3		River View Nursing Home River View Nursing Home	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-14023		14,625.6		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1710-14024		5,558.5		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-14025		9,513.3		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport	Fuel (Non LCC Supplies)	321 321		1710-14026 1710-14027		21,689.0 15,152.0		Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321		1710-14027		34,258.3		Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-14029		9,573.3		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-14030		20,069.7		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1710-14031		12,337.0		Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1710-14032 1710-14033		21,760.3 14,251.5		Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-14033		34,059.6		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-14035		9,528.1		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-14036		20,882.4		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-14037		3,914.5		Rjb Property Services	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1710-14038 1710-14039		262.7 200.0		Rk Williamson Rk Williamson	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-14040		200.0		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	200.0		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		1710-14042		200.0		Rk Williamson	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1710-14043 1710-14044		239.5 200.0		Rk Williamson 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		1710-14044		266.2		Rk Williamson	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-14046		200.0		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		1710-14047		200.0		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		1710-14048		266.2		Rk Williamson	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Advertising	511 211		1710-14049 1710-14050		31,060.7 575.0		Rm Education Ltd Rmc Media Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		267		1710-14050		260.0		Rmc Media Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services		265		1710-14052		284.0	10 R	Rnb Group	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1710-14053			8 R	Roadchef M Serv Upay L	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Strategic Accounts	Libraries, Arts & Heritage Miscellaneous	Supplies and Services Supplies and Services		277 227		1710-14054 1710-14055		300.0 347.4		Robert A Sharples Robert Craven Memorial Hall	No No
Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 City Development	Recreation	Income	Swimming Bath Charges	923		1710-14055		95.2		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-14057		299.3		Robex Industrial Products Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-14058		800.0		Robin Hemensley	No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services		227		1710-14059		100.0		Robin Hood Residents Association	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Home Care	580 568		1710-14060 1710-14061		6,646.7 3,692.1		Robina Care (The Denes) Roche Healthcare Ltd	No No
Leeds City Council	31/10/2017 Adults and Floatin	Libraries, Arts & Heritage	Supplies and Services		265		1710-14062		1,350.0		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	2,592.0		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		1710-14064		4,062.6		Rockmount Care Home	No
Leeds City Council Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services		265		1710-14065		125.0		Roger V Moody	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Commercial Services	Supplies and Services Transport	Operational Materials Private Hire	205 360		1710-14066 1710-14067		47.1 64.3		Rolling Centre Uk Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-14068		1,120.0		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-14069		138.0	10 R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-14070		82.6		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1710-14071 1710-14072		7,318.7 14.5		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360		1710-14072		867.9		Rollinson Safeway Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-14074		755.4		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	5,400.0		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-14076		1,783.9		Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1710-14077 1710-14078		4,533.0 22.6		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360	05/10/2017	1710-14079	0.00	1,680.0		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360	05/10/2017	1710-14080	0.00	1,440.0		Rollinson Safeway Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount		Capital Or Revenue	Benificiary 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	₹	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	₹	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-14083		45.20		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-14084		-22.60		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-14085		801.20		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-14086		5,200.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360 360		1710-14087		1,599.96		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360		1710-14088 1710-14089		1,620.00 1,400.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-14089		1,600.00		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-14091		7,877.50		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-14092		1,520.00		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-14093		1,960.00		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	₹	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	₹	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-14096		1,710.00		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-14097		2,200.00		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-14098		3,200.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1710-14099 1710-14100		1,980.00 2,400.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-14100		1,190.00		Rollinson Safeway Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Private Hire	360		1710-14101		2,200.00		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-14102		16,652.00		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-14104		342.00		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-14105		1,310.40		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		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	₹	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	₹	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-14109		3,960.00		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-14110		2,040.00		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-14111		627.00		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360 360		1710-14112		594.00		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire Private Hire	360		1710-14113 1710-14114		1,320.00		Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire	360		1710-14114		798.00 1,395.36		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-14116		120.00		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-14117		1,231.20		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-14118		1,254.00		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		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	₹	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	₹	Rollo Power Solutions	No
Leeds City Council	31/10/2017 City Development	Economic Development	Premises	Plant and Machinery	102		1710-14122		557.00		Rollo Power Solutions	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-14123		684.00		Ron Smith	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-14124		432.00		Ron Smith	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Operational Materials	205 551		1710-14125		228.00		Ron Smith	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551		1710-14126 1710-14127		658.30 1,114.06		Rooms2live Rooms2live	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1710-14127		660.00		Rooms2live	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1710-14129		2,746.50		Roosters Brewing Company Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952		1710-14130		-411.98		Roosters Brewing Company Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Income	Swimming Bath Charges	923		1710-14131		54.15		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	₹	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	₹	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	₹	Rosedale Childrens Services Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-14135		72.65		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		1710-14136		1,742.17		Rosewood Nursery	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-14137		44.50		Rosie Jones	No
Leeds City Council	31/10/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1710-14138		37.81		Rossendales Collect Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Finance Finance	Supplies and Services	Bought In Professional Services	277		1710-14139		35.48		Rossendales Collect Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1710-14140 1710-14141		478.76 60.40		Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1710-14142		60.70		Rossendales Collect Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1710-14143		203.84		Rossendales Collect Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1710-14144		485.49		Rossendales Collect Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1710-14145		2.40		Rossendales 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	₹	Rossendales Collect Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1710-14147		142.45		Rossendales Collect Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1710-14148		62.06		Rossendales Collect Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		1710-14149		152.66		Rossendales Limited	No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1710-14150		200.00		Rotary Technology Tournament	No
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230		1710-14151		3,000.00		Rothwell & District Carnival Committee	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505		1710-14152		359.31		Roundabout Playgroup	No
Leeds City Council Leeds City Council	31/10/2017 Insurance 31/10/2017 City Development	Insurance Libraries, Arts & Heritage		Insurance Claims Other Hired And Contracted Services	248 265		1710-14153 1710-14154		4,000.00 2,831.27		REDACTED PERSONAL DATA Royal Armouries Museum	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Strategic Accounts	Miscellaneous		Non-Recurring Grants	205		1710-14154		300.00		Royal British Legion Central Branch	No No
Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1710-14156		194.80		Royal British Legion Industries Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-14157		302.00		Royal Liverpool & Broadgreen University	No
Leeds City Council	31/10/2017 Addits and Treath 31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204		1710-14158		1,527.00		Royal Mail	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Postages	212		1710-14159		656.88		Royal Mail Group	Yes
Leeds City Council	31/10/2017 Resources and Housing	Legal Services	Supplies and Services	Postages	212		1710-14160		39.89		Royal Mail Group Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212		1710-14161		1,307.20		Royal Mail Group Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212		1710-14162		2,463.27		Royal Mail Group Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration		Postages	212		1710-14163		1,778.88		Royal Mail Group Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts		Postages	212		1710-14164		64.78		Royal Mail Group Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Health	Supplies and Services		212		1710-14165		57.56		Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty Elections, Licensing and Registration	Supplies and Services		212		1710-14166		2,598.33 1,133.66		Royal Mail Group Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services	Postages	212 212		1710-14167 1710-14168		2,388.02		Royal Mail Group Ltd Royal Mail Group Ltd	No No
20000 Oily Oddiloii	5., 15,2017 Communico and Environment	Liousons, Liounaing and Negistration	Cappiles and Services	. ootagoo	414	. 1, 10/2017	.7 10-14100	0.00	2,300.02	•	1107 St. Mail Oroup Liu	140

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code			Irrecoverable		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212		1710-14169		93.01		Royal Mail Group Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212		1710-14170		4,742.54		Royal Mail Group Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212		1710-14171		25.40		Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212		1710-14172 1710-14173		1,967.77 1,340.15		Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/10/2017 Resources and Flousing 31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212		1710-14173		265.00		Royal Mail Group Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212		1710-14175		2,657.90		Royal Mail Group Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212		1710-14176		2,597.38		Royal Mail Group Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212		1710-14177		0.94		Royal Mail Group Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212		1710-14178		-2,598.33		Royal Mail Group Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Postages	212		1710-14179		1,422.02		Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Shared Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Postages Postages	212 212		1710-14180 1710-14181		3,344.11 613.63		Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Health	Supplies and Services	Postages	212		1710-14182		95.00		Royal Mail Group Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212		1710-14183		4,146.44		Royal Mail Group Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Postages	212		1710-14184		8.97		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		1710-14185		22.97		Royal Mail Group Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212		1710-14186		-432.90		Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Strategic Landlord	Cleaner Neighbourhood Teams Property and Contracts	Supplies and Services Supplies and Services	Postages Postages	212 212		1710-14187 1710-14188		3.12 1,399.92		Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/10/2017 Strategic Landiord 31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212		1710-14189		45.87		Royal Mail Group Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212		1710-14190		2,046.66		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		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		1710-14193		14,280.00		Royal Mencap 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		1710-14194		10,517.33		Royal National College For The Blind	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Public Health	Third Party Payments	Residential Public Health Commissioned Services	580 526		1710-14195 1710-14196		4,671.88 432.42		Royal National Institute For The Royal United Hospital Bath Nhs Trust	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		1710-14196		432.42 143.99		Royal United Hospital Bath Nhs Trust	No No
Leeds City Council	31/10/2017 Addits and Ticalin	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-14198		25.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-14199		25.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Arts and Heritage	Capital	Other Costs	7		1710-14200		2,000.00		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		1710-14201		520.00		Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265		1710-14202		593.75		Rrc (Rrconsultancy) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1710-14203 1710-14204		73.76 36.88		Rs Components Rs Components	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	203		1710-14204		413.55		Rs Components	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201		1710-14206		594.00		Rs Components	Yes
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1710-14207		100.00		Rsa	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1710-14208		1,157.45		Rsp Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-14209		16.94		Rubberlast Group Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-14210		75.75		Rukhsana Khawaja	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1710-14211 1710-14212		858.00 837.30		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14212		842.70		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14214		1,298.18		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		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14216		326.10		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14217		1,048.13		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology	Employees	Agency Staff Agency Staff	8		1710-14218 1710-14219		237.94 320.67		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Technology Technology	Employees Employees	Agency Staff	8		1710-14219		239.14		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14221		253.27		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14222		321.75		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14223		129.72		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14224		241.31		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14225 1710-14226		359.31 320.67		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1710-14226		324.36		Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14228		402.19		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14229		228.38		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14230		408.71		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14231		402.19		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14232 1710-14233		402.19 229.90		Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1710-14233		177.62		Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14235		244.58		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14236		592.42		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14237		301.64	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14238		320.67		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14239		267.18		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14240		359.31		Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1710-14241 1710-14242		163.05 378.19		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14243		369.47		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14244		401.94		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14245		722.85	R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14246		398.60		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14247		219.57		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8		1710-14248 1710-14249		450.66 1,916.25		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology	Employees	Agency Staff Agency Staff	8		1710-14249		326.10		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14250		273.49		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14252		402.19		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		1710-14254		641.33		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14255		402.19 413.06		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8	13/10/2017	1710-14256	0.00	413.06	K	Numon it Flus Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14257		321.75	ī R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14258		469.59		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14259		402.19		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14260		396.76		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1710-14261 1710-14262		402.19 402.19		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14262		954.39		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14264		48.92		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14265		404.36		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8	13/10/2017	1710-14266	0.00	402.19		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14267		328.82		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14268		402.19		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1710-14269 1710-14270		402.19 402.19		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14270		402.19		Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14272		402.19		Rullion It Plus Limited	No.
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8	16/10/2017	1710-14273	0.00	402.19		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8	16/10/2017	1710-14274	0.00	250.01	I R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14275		402.19		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14276		396.76		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14277		163.05 260.88		Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1710-14278 1710-14279		353.28		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Digital and Information Services	Capital	Other Costs	7		1710-14280		1,458.54		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14281		320.67		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14282		402.19		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Digital and Information Services	Capital	Other Costs	7		1710-14283		3,843.45		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14284		186.20		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14285		1,299.40		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1710-14286 1710-14287		402.19 402.19		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14287		336.32		Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14289		450.66		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14290		370.67		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14291		99.46		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14292		450.66		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14293		402.19		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1710-14294 1710-14295		135.88 76.96		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14296		230.12		Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14297		402.19		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14298		370.45	5 R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14299		146.75		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14300		402.19		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14301		260.88 410.89		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1710-14302 1710-14303		298.71		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14304		380.45		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14305		402.19		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14306		152.18		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14307		359.31		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14308		450.66		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1710-14309 1710-14310		618.14 351.54		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14310		393.17		Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14312		402.19		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14313		272.73	3 R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14314		114.14		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Digital and Information Services	Capital	Other Costs	7		1710-14315		729.27		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14316		450.66 244.58		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1710-14317 1710-14318		402.19		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14319		402.19		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8	16/10/2017	1710-14320	0.00	402.19		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Digital and Information Services	Capital	Other Costs	7		1710-14321		5,442.22		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14322		985.50		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14323		326.10		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology	Employees Employees	Agency Staff Agency Staff	8		1710-14324 1710-14325		154.90 387.62		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology Technology	Employees	Agency Staff	8		1710-14325		321.75		Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14327		450.66		Rullion It Plus Limited	No.
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14328		395.56		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8	25/10/2017	1710-14329	0.00	911.11	I R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14330		450.66		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14331		396.76		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14332 1710-14333		399.47 151.31		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	o 8		1710-14333		151.31 402.19		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14334		834.82		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14336		402.19		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14337		152.18		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14338		283.60		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14339		402.19		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14340		341.54		Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8		1710-14341 1710-14342		76.09 269.03		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14342		450.66		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14344		450.66		Rullion It Plus Limited	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8	25/10/2017	1710-14345	0.00	310.59	9 R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14346		402.30		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14347		385.89		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Digital and Information Services Technology	Capital Employees	Other Costs Agency Staff	,		1710-14348 1710-14349		729.27 450.66		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14349		380.4		Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14351		402.19		Rullion It Plus Limited	No.
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8	25/10/2017	1710-14352	0.00	402.19		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Digital and Information Services	Capital	Other Costs			1710-14353		4,270.50		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff			1710-14354		79.68		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff			1710-14355 1710-14356		402.08 241.3		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff			1710-14357		402.19		Rullion It Plus Limited	No.
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff			1710-14358		450.66		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8	27/10/2017	1710-14359	0.00	141.3	1 R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14360		402.19		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14361		402.19		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff			1710-14362 1710-14363		428.28 402.19		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff			1710-14364		270.0		Rullion It Plus Limited	No.
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff			1710-14365		370.56		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8	27/10/2017	1710-14366	0.00	380.4	5 R	Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff			1710-14367		408.50		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8	27/10/2017	1710-14368	0.00	450.66		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology	Employees	Agency Staff			1710-14369 1710-14370		383.17 217.40		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff			1710-14370		130.4		Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff			1710-14372		54.3		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Digital and Information Services	Capital	Other Costs			1710-14373		729.2		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff	8		1710-14374		450.66		Rullion It Plus Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Employees	Agency Staff			1710-14375		323.2		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing	Technology Parks and Countrycide	Employees Supplies and Services	Agency Staff	8 203		1710-14376		402.19 11,800.00		Rullion It Plus Limited	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Strategic Landlord	Parks and Countryside Housing Management		Operational Furniture And Equipment Grants To Voluntary Organisations			1710-14377 1710-14378		250.00		Russells (Kirkbymoorside) Ltd Ruth For Women	No No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous		Non-Recurring Grants			1710-14379		300.00		Ruth For Women	No.
Leeds City Council	31/10/2017 Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services			1710-14380		100.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional			1710-14381		285.00		Rydam Universal	Yes
Leeds City Council	31/10/2017 Communities and Environment	Car Parking Services		Other Hired And Contracted Services	265		1710-14382		840.00		Rydam Universal	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Transport	Miscellaneous Transport Related Costs	324		1710-14383		650.00		Rydam Universal	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Employees Supplies and Services	Best Value Training Operational Materials	70 205		1710-14384 1710-14385		7.99 13.33		Ryman Ryman	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1710-14386		6.6		Ryman	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-14387		8.3		Ryman	Yes
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1710-14388		15.86		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1710-14389		251.64		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1710-14390 1710-14391		35.00 47.00		S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1710-14391		19.90		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1710-14393		41.70		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1710-14394		85.00		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14395		453.00		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14396		40.00		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-14397 1710-14398		59.52 52.50		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14399		137.4		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14400		79.80		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-14401	0.00	387.52	2 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14402		16.50		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1710-14403		58.50		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-14404 1710-14405		130.00		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14406		7.9		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14407		55.4	5 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14408		362.58		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14409		44.90		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-14410 1710-14411		35.00 190.08		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14411		10.9		S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14413		142.00		S & W Services (Yorkshire) Ltd	No.
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14414		301.50		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14415		54.58		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14416		141.2		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14417		65.80		S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Operational Materials	345 205		1710-14418 1710-14419		232.90 189.50		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials			1710-14419		35.70		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/10/2017	1710-14421	0.00	16.1	5 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14422		224.20		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14423		210.2		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345		1710-14424 1710-14425		15.65		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Operational Materials	345 205		1710-14425 1710-14426		54.23 73.00		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14426		116.9		S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14428		50.88		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/10/2017	1710-14429	0.00	133.88	3 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14430		19.50		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14431		59.88		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/10/2017	1710-14432	0.00	43.90	JΚ	S & W Services (Yorkshire) Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/10/2017	1710-14433	0.00	59.	34 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14434			34 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14435			40 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-14436 1710-14437			80 R 00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14438			50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Furniture And Equipment	203		1710-14439			85 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14440			95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14441			00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Operational Materials	345 205		1710-14442 1710-14443			52 R 64 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14444			00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14445			80 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14446			85 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14447			85 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-14448 1710-14449			00 R 08 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14450			00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14451			50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14452			00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14453			44 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Operational Materials			1710-14454 1710-14455			80 R 00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials			1710-14456			64 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2017	1710-14457	0.00		90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14458			00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345		1710-14459			90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-14460 1710-14461			24 R 00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14462			25 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2017	1710-14463	0.00		61 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14464			90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 205		1710-14465			50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Operational Materials Vehicle Spares			1710-14466 1710-14467			45 R 00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1710-14468			00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1710-14469			00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1710-14470			78 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1710-14471 1710-14472			80 R 00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares			1710-14472			45 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1710-14474			00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1710-14475			00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1710-14476			50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1710-14477 1710-14478			67 R 90 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1710-14478			95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1710-14480			35 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14481			80 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-14482			50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1710-14483 1710-14484			95 R 28 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1710-14485			00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1710-14486		222.	65 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1710-14487			90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1710-14488 1710-14489			00 R 98 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares			1710-14469			98 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1710-14491			90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1710-14492			00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1710-14493			10 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Operational Materials	345 205		1710-14494 1710-14495			00 R 00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1710-14496			65 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1710-14497			00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1710-14498			00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1710-14499 1710-14500			00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares			1710-14500			50 R 00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1710-14502			00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1710-14503			21 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1710-14504			32 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access		Other Hired And Contracted Services			1710-14505			25 R	S Barritt REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Other Generic Services Safeguarding Targeted & Specialist	Third Party Payments	Fees To Carers Bought In Professional Services	563 277		1710-14506 1710-14507			10 R 00 R	S C Holdsworth	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Parks And Countryside		Operational Materials	205		1710-14507		2,560.		S C P Ltd	Yes
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/10/2017	1710-14509	0.00	277.	20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Placement Support			1710-14510		170.	00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access		Other Hired And Contracted Services			1710-14511			50 R	S F Jahromy	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services			1710-14512 1710-14513			75 R 90 R	S Gergish S Gergish	No No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty		Fines And Compensation Orders			1710-14513			00 R	S Glossop	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/10/2017	1710-14515	0.00	135.	90 R	S Gregory & Co	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores			1710-14516			20 R	S Gregory & Co	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials			1710-14517 1710-14518			65 R	S Gregory & Co S Gregory & Co Mail Orde	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services			1710-14518			08 R 75 R	S Gregory & Co Mail Orde S Haidar	Yes No
Leeds City Council	31/10/2017 Resources and Housing	Human Resources	Employees	Occupational Health			1710-14520			00 R	S Jamieson	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amour		Capital O Revenue	^r Benificiary 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	81.7	75 R	S Khan	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		265		1710-14522			00 R	S Khondaker	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546		1710-14523		142.8		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Customer Access Other Generic Services	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Fees To Carers	206 563		1710-14524 1710-14525		192.4 105.3		S Kolare REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-14526		175.0		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		1710-14527		111.3		S Mcseveny	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1710-14528		25.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-14529		178.		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Safeguarding Targeted & Specialist HRA Housing Leeds	Third Party Payments Capital	Section 17 Other Costs	551 7		1710-14530 1710-14531		237.1 350.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		265		1710-14532		197.4		S S Temelso	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1710-14533		772.		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1710-14534		471.9		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers Fees To Carers	563		1710-14535 1710-14536		300.3		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Other Generic Services Safeguarding Targeted & Specialist	Third Party Payments Income	Nursery Fees Income	563 926		1710-14536		270.0	30 R 30 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		214		1710-14538		114.0		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	383.9		Sa2 Limited	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-14540		129.		Sa2 Limited	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services Section 17	526 551		1710-14541 1710-14542		36.0 200.0		Sa2 Limited REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551		1710-14542		200.0		REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-14544		200.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-14545		200.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		203		1710-14546		120.0		Safe & Vault Company Limited	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management	Supplies and Services		234 234		1710-14547 1710-14548		1,151.1 874.1		Safe Haven & Willow Green Safe Haven & Willow Green	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services		234		1710-14546		821.3		Safe Haven & Willow Green	No No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services		203		1710-14550		165.		Safe Secure Locker Services Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1710-14551		374.8	34 R	Safe Secure Locker Services Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1710-14552		623.		Safe Secure Locker Services Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation Recreation	Supplies and Services		203 203		1710-14553		1,620.0		Safe Secure Locker Services Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Recreation	Supplies and Services Supplies and Services		203		1710-14554 1710-14555		791.0 150.0		Safe Secure Locker Services Ltd Safe Secure Locker Services Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		265		1710-14556		341.		Safetykleen Uk Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		203		1710-14557		21.3		Safetysuppl	Yes
Leeds City Council	31/10/2017 Communities and Environment	Community Safety	Supplies and Services		241		1710-14558		703.		Safetysuppl	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services		266 205		1710-14559 1710-14560		21.0	00 R 33 R	Sai Newsagents Sailboats.Co.Uk	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		205		1710-14560			35 R	Sainsburys	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608		1710-14562			00 R	Sainsburys	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231		1710-14563			10 R	Sainsburys	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231		1710-14564			98 R	Sainsburys S/mkt	Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1710-14565 1710-14566			78 R 00 R	Sainsburys S/mkt	Yes Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services		231		1710-14567			10 R	Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services		205		1710-14568			78 R	Sainsburys S/mkt	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services		231		1710-14569			32 R	Sainsburys S/mkt	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1710-14570			58 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1710-14571 1710-14572			25 R 20 R	Sainsburys S/mkts Sainsburys-Spmkts	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1710-14572		16,864.2		Saint John Of God Hospitaller 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		1710-14574		8,252.		Saint John Of God Hospitaller Services	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		265		1710-14575			25 R	Saleem Iqbal	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Best Value Training	70		1710-14576		240.0		Salford Professional Deve	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Communities Commercial Services	Supplies and Services Supplies and Services		253 205		1710-14577 1710-14578		400.0 195.0		Salford Professional Development Ltd Salford Van Hire Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		205		1710-14579		559.0		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	70.0	00 R	Salford Van Hire Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		205		1710-14581			00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1710-14582 1710-14583			25 R 51 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205		1710-14583		32.0		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		205		1710-14585			19 R	Salford Van Hire Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		205		1710-14586		158.0		Salford Van Hire Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		205		1710-14587		193.0		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1710-14588 1710-14589		249.5 327.1		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		205		1710-14590		41.3		Salford Van Hire Limited	No.
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		205		1710-14591			28 R	Salford Van Hire Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		205		1710-14592		39.8		Salford Van Hire Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		205		1710-14593			79 R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1710-14594 1710-14595			36 R 38 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		205		1710-14596		130.		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	124.0	09 R	Salford Van Hire Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		205		1710-14598		115.		Salford Van Hire Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		205		1710-14599		37.0		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1710-14600 1710-14601		26.4 35.8	15 R 87 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		205		1710-14602		43.0		Salford Van Hire Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-14603		43.4	12 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	276.0	00 R	Salford Van Hire Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		205		1710-14605		276.0		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1710-14606 1710-14607		474.0 162.0		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		205		1710-14607		243.0		Salford Van Hire Limited Salford Van Hire Limited	No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/10/2017	1710-14609	0.00	243.	00 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14610			00 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14611			00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council		Commercial Services Commercial Services		Operational Materials Operational Materials	205 205		1710-14612 1710-14613			00 R 00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council		Commercial Services		Operational Materials			1710-14614			70 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials			1710-14615			00 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials			1710-14616			00 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials			1710-14617			00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council		Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	09/10/2017	1710-14618 1710-14619	0.00		00 R 00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14620			00 R	Salford Van Hire Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-14621			00 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14622			00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council		Commercial Services Commercial Services		Operational Materials Operational Materials	205 205		1710-14623 1710-14624			00 R 00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council		Commercial Services Commercial Services		Operational Materials	205		1710-14624			00 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14626			00 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14627			00 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14628			00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council		Commercial Services Commercial Services		Operational Materials Operational Materials	205 205		1710-14629 1710-14630		276. 414.	00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14630			00 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14632			70 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14633			00 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14634			00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council		Commercial Services Commercial Services		Operational Materials Operational Materials	205 205		1710-14635 1710-14636			16 R 87 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14637			18 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14638			00 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14639			75 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14640			36 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council		Commercial Services Commercial Services		Operational Materials Operational Materials	205 205		1710-14641 1710-14642			94 R 52 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14643			64 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14644			75 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14645			37 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14646			45 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council		Commercial Services Commercial Services		Operational Materials Operational Materials	205 205		1710-14647 1710-14648			00 R 00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14649			00 R	Salford Van Hire Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/10/2017	1710-14650	0.00		02 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14651			00 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services Commercial Services		Operational Materials Operational Materials	205 205		1710-14652 1710-14653			00 R 00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council		Commercial Services Commercial Services		Operational Materials	205		1710-14653			00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council		Commercial Services		Operational Materials			1710-14655			00 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials			1710-14656		316.		Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials			1710-14657			00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council		Commercial Services Commercial Services		Operational Materials Operational Materials			1710-14658 1710-14659			00 R 00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council		Commercial Services		Operational Materials			1710-14660			00 R	Salford Van Hire Limited	No.
Leeds City Council		Commercial Services		Operational Materials			1710-14661			00 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials			1710-14662			00 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials Operational Materials	205		1710-14663			00 R 00 R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council		Commercial Services Commercial Services		Operational Materials Operational Materials	205 205		1710-14664 1710-14665			00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14666			00 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials	205	17/10/2017	1710-14667	0.00		00 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials			1710-14668			00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council		Commercial Services Commercial Services		Operational Materials Operational Materials	205 205		1710-14669 1710-14670			00 R 00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council		Commercial Services		Operational Materials Operational Materials			1710-14670			70 R	Salford Van Hire Limited	No No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14672			00 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14673			00 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14674			00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council		Commercial Services Commercial Services		Operational Materials Operational Materials	205 205		1710-14675 1710-14676			00 R 00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14677			00 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14678			60 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14679			62 R	Salford Van Hire Limited	No
Leeds City Council		Libraries, Arts & Heritage		Operational Materials	205		1710-14680			30 R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council		Libraries, Arts & Heritage Libraries, Arts & Heritage		Operational Materials Operational Materials	205 205		1710-14681 1710-14682			99 R 70 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council		Libraries, Arts & Heritage		Operational Materials	205		1710-14683			64 R	Salford Van Hire Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/10/2017	1710-14684	0.00	231.	03 R	Salford Van Hire Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Operational Materials	205		1710-14685			77 R	Salford Van Hire Limited	No
Leeds City Council		Libraries, Arts & Heritage		Operational Materials	205		1710-14686			56 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council		Libraries, Arts & Heritage Libraries, Arts & Heritage		Operational Materials Operational Materials	205 205		1710-14687 1710-14688			47 R 19 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council		Libraries, Arts & Heritage		Operational Materials	205		1710-14689			98 R	Salford Van Hire Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/10/2017	1710-14690	0.00	295.	84 R	Salford Van Hire Limited	No
Leeds City Council		Libraries, Arts & Heritage		Operational Materials	205		1710-14691			44 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council		Libraries, Arts & Heritage		Operational Materials Operational Materials	205		1710-14692			63 R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council		Libraries, Arts & Heritage Libraries, Arts & Heritage		Operational Materials Operational Materials	205 205		1710-14693 1710-14694			42 R 00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council		Commercial Services		Operational Materials	205		1710-14695			84 R	Salford Van Hire Limited	No
Leeds City Council		Commercial Services		Operational Materials	205	25/10/2017	1710-14696	0.00		27 R	Salford Van Hire Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable		Capital C	r Benificiary 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		205		1710-14698			10 R	Salford Van Hire Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-14699		2,293.		Sally Beaumont	No
Leeds City Council	31/10/2017 City Development	Recreation	Income	Swimming Bath Charges	923		1710-14700			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		1710-14701			00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		1710-14702		202.		Salvationist Publishin	Yes
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		1710-14703			75 R	Salvationist Publishin Salvationist Publishin	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202		1710-14704 1710-14705			50 R 75 R	Salvationist Publishin	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-14705		254.		REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Resources and Hodsing 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-14707		3,007.		Samson Bairstow & Sons	No
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services	Training Allowances	257		1710-14708		264.		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		1710-14711		200.		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1710-14712			00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Insurance Claims	248		1710-14713		200.		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	248		1710-14714 1710-14715			00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks And Countryside Customer Access	Income	Other Income	241 973		1710-14715		121. 200.		Sandroy Sandroy	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-14710		132.		Sandwich King	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Food & Drink	231		1710-14718			35 R	Sandwich King	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231		1710-14719		310.		Sandwich King	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-14720			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		1710-14722			95 R	Sandwich King	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Food & Drink	231		1710-14723		240.		Sandwich King	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-14724			22 R	Sandwich King	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-14725			20 R	Sandwich King	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-14726			22 R	Sandwich King	Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks And Countryside	Supplies and Services	Food & Drink	231		1710-14727		277.		Sandwich King	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1710-14728 1710-14729		232.	00 R	Sandwich King Sandwich King	Yes
Leeds City Council	31/10/2017 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-14729			22 R	Sandwich King	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-14730		147.		Sandwich King	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside		Food & Drink	231		1710-14732		259.		Sandwich King	Yes
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-14733		68,402.		Sanmet Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-14734		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		1710-14736			47 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-14737			00 R	Sarah Aldridge	No
Leeds City Council	31/10/2017 Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733		1710-14738		420.		Sarah Blackmore	No
Leeds City Council	31/10/2017 City Development	Recreation	Income	Sporting & Other Recreational Fees	928		1710-14739			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 Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1710-14740			00 R	Sas Management Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520		1710-14741 1710-14742			00 R 00 R	Sas Management Ltd Sas Management Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-14742			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		1710-14744			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		1710-14745			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		1710-14746		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		1710-14748			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		1710-14749			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		1710-14750			00 R	Sas Management Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1710-14751			00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials Other Hired And Contracted Services	206		1710-14752 1710-14753		150.	00 K 75 R	Satellite Arts Sawamber Mann	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-14753			75 R 75 R	Sawamber Marin Sawsan Zaza	No No
Leeds City Council	31/10/2017 Communities and Environment	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265		1710-14755			00 R	Sawsan Zaza	No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1710-14756			00 R	Saxton Gardens Residents Association	No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1710-14757			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		1710-14759		13,759.		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		1710-14760		20,547.		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		1710-14761		16,801.		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		1710-14762		38,479.		Sayes & Co Ltd	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Capital Maintenance Leeds Building Services	Capital	Construction	3		1710-14763 1710-14764		3,744.		Sayes & Co Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	HRA BITMO	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1710-14764		14,438. 1,325.		Sayes & Co Ltd Sayes Service Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	HRA BITMO	Capital	Construction	3		1710-14765		21,961.		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		1710-14767		182.		Sayes Service Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-14768			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		1710-14769		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		1710-14771			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		1710-14772			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		1710-14773			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		1710-14774			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		1710-14775			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		1710-14776			00 R	Sayes Service Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-14777 1710-14778			36 R 25 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-14778			25 K 68 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-14779			75 R	Sayes Service Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-14781		398.		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		1710-14782			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	1710-14783	0.00	186.	01 R	Sayes Service Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	20/10/2017	1710-14784	0.00		88 R	Sayes Service Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount	Capital Or Revenue	Benificiary 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	С	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	С	Sayes Service Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	HRA BITMO	Capital	Construction	3		1710-14787		3,007.62		Sayes Service Ltd	No
Leeds City Council	31/10/2017 Children and Families	Capital Maintenance	Capital	Construction	3		1710-14788		677.93		Sbs Roofing Limited	No No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Children and Families 31/10/2017 Social Services Pooled Budgets	Capital Maintenance Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	Construction Other Equipment	203		1710-14789 1710-14790		1,535.86 4,179.75		Sbs Roofing Limited Scan Mobility Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		203		1710-14791		125.00		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-14792		485.00		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-14793		195.00		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-14794		2,507.85		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-14795		3,065.15		Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Supplies and Services Supplies and Services		203 203		1710-14796 1710-14797		371.00 1,225.65		Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Supplies and Services		203		1710-14797		3,000.32		Scan Mobility Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		203		1710-14799		622.30		Scan Mobility Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		203		1710-14800		125.00		Scan Mobility 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		1710-14801		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 Budgt	Supplies and Services		203		1710-14802		33.68		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	17/10/2017	1710-14803	0.00	3,569.00		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203		1710-14804 1710-14805		7,262.50 6,072.50		Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203		1710-14806		1,190.00		Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-14807		557.30		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-14808		60.00		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 Budgt	Supplies and Services		203		1710-14810		552.32		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-14811		4,360.00		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-14812		1,671.90		Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1710-14813 1710-14814		2,910.00 551.05		Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1710-14815		1,950.55		Scan Mobility Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-14816		172.05		Scattergood & Johnson Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205	02/10/2017	1710-14817	0.00	74.66		Scattergood & Johnson Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-14818		14.02		Scattergood & Johnson Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-14819		308.68		Scattergood & Johnson Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205 5		1710-14820		52.56		Scattergood & Johnson Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Children and Families 31/10/2017 Social Services Pooled Budgets	Learning Places Jcs For People With Learning Disabilitie	Capital Third Party Payments	Furniture And Equipment Day Centre	5 564		1710-14821 1710-14822		877.00 1,960.00		School Ict Services Ltd School Of Rock & Media Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-14823		340.00		School Of Rock & Media Ltd	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-14824		1,960.00		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		1710-14825		340.00		School Of Rock & Media Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		253		1710-14826		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 Budgt	Supplies and Services		203		1710-14827		2,247.00		Schuchmann Llp	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		226		1710-14828		2,821.04		Science Museum Group	No
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312		1710-14829 1710-14830		2,475.00		Science Of The Soul - British Isles	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265 265		1710-14831		12,119.00 670.00		Scomac Catering Equipment Ltd Scomac Catering Equipment Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		265		1710-14832		31,759.40		Scomac Catering Equipment Ltd	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-14833		29,151.01		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		1710-14835		896.00		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		1710-14836		488.00		Scope	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-14837 1710-14838		192.00 611.10		Scope Scope	No No
Leeds City Council as Accountable Body	31/10/2017 Addits and Fleatiff 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-14839		720.00		Scope	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-14840		672.00		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		1710-14841		96.00		Scope	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-14842		512.00		Scope	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-14843		192.00		Scope	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505 568		1710-14844		384.00		Scope	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Children and Families	Jcs For People With Learning Disabilitie Partnerships	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector	505		1710-14845 1710-14846		320.00 464.00		Scope Scope	No No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-14847		256.00		Scope	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-14848		144.00		Scope	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-14849		112.00		Scope	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-14850		2,944.00		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		1710-14851		192.00		Scope	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-14852 1710-14853		1,824.00 512.00		Scope Scope	No No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Godal Services Profeed Budgets 31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		277		1710-14854		4,743.00		Scorpio Design	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		205		1710-14855		63.36		Scot Group Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments		550		1710-14856		100.00		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		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-14859		100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services		205		1710-14860 1710-14861		125.00		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205		1710-14861		34.20 4,682.32		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		205		1710-14863		1,862.50		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		205		1710-14864		300.00		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-14865		63.90		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		205		1710-14866		1,231.42		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		205		1710-14867		2,436.05		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		205		1710-14868		940.50		Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205		1710-14869 1710-14870		125.00 1,750.00		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205		1710-14870		1,750.00		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		205		1710-14872		250.00		Scott Plant Hire (Yorkshire) Ltd	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure			Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	Code 205	03/10/2017	1710-14873	0.00	115.00) 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		1710-14874		115.00		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-14875		1,750.00		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-14876		1,750.00		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-14877 1710-14878		250.00 115.00		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-14879		115.00		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-14880		1,108.80		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-14881		1,032.6		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-14882		979.7		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-14883 1710-14884		1,097.52		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-14885		874.68		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-14886		874.68		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-14887		1,137.70		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-14888		1,084.80		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-14889 1710-14890		874.68 1,137.3		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5		1710-14891		325.00		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	12/10/2017	1710-14892	0.00	115.00		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5		1710-14893		122.40		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315 315		1710-14894 1710-14895		1,108.80		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Capital	Hire Of Movable Plant & Machinery Furniture And Equipment	5		1710-14896		1,108.80 3,476.00		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5		1710-14897		680.9		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5		1710-14898		2,200.00		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5		1710-14899		1,537.50		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		1710-14900 1710-14901		325.00 115.00		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Capital	Furniture And Equipment	5		1710-14901		293.40		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5		1710-14903		3,080.00		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5		1710-14904		1,590.00		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5		1710-14905		3,587.7		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		1710-14906 1710-14907		100.00 260.00		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5		1710-14907		149.40		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-14909		5,906.50		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		1710-14910		250.00		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		1710-14911		250.00		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-14912 1710-14913		250.00 1,750.00		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1710-14914		1,575.0		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-14915		440.10		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-14916		4,803.50		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-14917		1,108.80		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-14918 1710-14919		1,750.00 1,575.00		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1710-14920		1,125.0		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		1710-14921		1,235.00) 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		1710-14922		1,125.0		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Highways Parks and Countryside	Transport Supplies and Services	Plant Hire - By Directorate Operational Materials	305 205		1710-14923 1710-14924		874.68 740.63		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5		1710-14924		125.00		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5		1710-14926		115.00		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5		1710-14927		1,750.00		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5		1710-14928		1,750.00		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		1710-14929 1710-14930		76.00 235.00		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5		1710-14931		125.00		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5		1710-14932		115.00) C	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		1710-14933		1,750.00		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			1710-14934		1,575.00		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		1710-14935 1710-14936		1,750.00 1,750.00		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1710-14937		1,380.0		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5		1710-14938		76.00		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5		1710-14939		200.00		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Capital Capital	Furniture And Equipment Furniture And Equipment	5		1710-14940 1710-14941		1,050.00 92.00		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5		1710-14941		92.00		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		1710-14943		1,260.0		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1710-14944		200.00		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5 5		1710-14945		472.4		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Capital Capital	Furniture And Equipment Furniture And Equipment	5	20/10/2017	1710-14946 1710-14947	0.00	185.00 553.00		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1710-14948		1,010.00		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	20/10/2017	1710-14949	0.00	1,400.00) C	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5		1710-14950		2,777.26	3 C	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		1710-14951		1,050.00		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1710-14952 1710-14953		350.00 300.00		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1710-14953		285.0		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	25/10/2017	1710-14955	0.00	769.0	1 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		1710-14956		900.00		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1710-14957 1710-14958		1,575.00 320.00		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services	265		1710-14958		285.0		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1710-14960		1,750.00		Scott Plant Hire (Yorkshire) Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable		Capital O Revenue		Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Sunnlies and Services	Other Hired And Contracted Services	Code 265	26/10/2017	1710-14961		890.0		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		1710-14962		250.0		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-14963		1,327.5		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-14964		3,511.5		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-14965		320.0		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Learning Skills & Universal Parks And Countryside	Premises Supplies and Services	Rents Operational Materials	141 205		1710-14966 1710-14967		1,700.0 42.4		Scrap Creative Reuse Arts Project Ltd Screwfix	No Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services	Operational Materials	205		1710-14967		34.9		Screwfix	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-14969			7 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	46.0		Screwfix	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205		1710-14971		20.8		Screwfix	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials Operational Materials	205		1710-14972 1710-14973		23.3		Screwfix Screwfix	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks And Countryside Waste Management	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1710-14973		190.7 20.9		Screwfix Screwfix Direct	Yes Yes
Leeds City Council	31/10/2017 Confind littles and Environment 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1710-14975		28.9		Screwfix Direct	Yes
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1710-14976		24.9		Screwfix Direct	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-14977		116.6		Screwfix Direct	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-14978			7 R	Screwfix Direct	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-14979			7 R	Screwfix Direct	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1710-14980 1710-14981		48.5 41.6		Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Children and Families	Property And Contracts Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203		1710-14981		42.1		Screwfix Direct	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-14983		37.4		Screwfix Direct	Yes
Leeds City Council	31/10/2017 City Development	Highways	Premises	Maintenance Of Buildings	101		1710-14984		76.1		Screwfix Direct	Yes
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services	Operational Materials	205		1710-14985		40.5		Screwfix Direct Lt	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		1710-14986			3 R	Screwfix Direct Lt	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1710-14987		39.1		Screwfix Direct Lt	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241		1710-14988		406.0		Sdl Group Limited	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1710-14989 1710-14990		14.4 453.5		Sdl Group Limited Sdl Group Limited	Yes Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Office Consumables	210		1710-14991		96.0		Sdl Group Limited Sdl Group Limited	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241		1710-14992		1,757.9		Sdl Group Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Office Consumables	210		1710-14993		71.6		Sdl Group Ltd T/a Surr	Yes
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1710-14994		100.0		Seacroft Gala	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1710-14995		4,117.5		Seacroft Grange Care Village	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 571		1710-14996 1710-14997		9,724.5 26,884.3		Seacroft Grange Care Village	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	574		1710-14997		26,884.3		Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-14999		15,891.9		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		1710-15000		5,777.4		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		1710-15001		21,163.0		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		1710-15002		14,166.0		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		1710-15003		574.4		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		1710-15004		94.9		Seacroft Green Care Centre	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		1710-15005 1710-15006		3,922.2 67.8		Seacroft Green Care Centre Seacroft Green Care Centre	No No
Leeds City Council	31/10/2017 Addits and Feath 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253		1710-15000		45.0		Seacroft Methodist Church	No No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1710-15008		600.0		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	31.5	0 R	Seagulls Re-Use Limite	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1710-15010		1,000.0		Seagulls Re-Use Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267		1710-15011		277.5		Seagulls Re-Use Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Waste Management Leeds Building Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Stores - Central And Other Depots	234 005		1710-15012 1710-15013		15,280.3 72.0		Seagulls Re-Use Ltd Seagulls Re-Use Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1710-15013		16.9		Seaton Gifts	Yes
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		1710-15015		432.0		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		1710-15016		550.0		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	20.7	4 R	Sebpharm Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	SEN Placements	566		1710-15018		532.0		Second Chance Headway Centre	No
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564		1710-15019		228.0		Second Chance Headway Centre	No
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre Home Care	564 568		1710-15020 1710-15021		174.0 112.0		Second Chance Headway Centre Second Chance Headway Centre	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		1710-15021		-16.0		Second Chance Headway Centre	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-15023		8,040.0		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	1,240.0	0 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2017 Communities and Environment	Community Safety	Supplies and Services	Licences	266		1710-15025		110.0		Security Industry	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262		1710-15026		103.5		Security Plus + Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262		1710-15027		34.5 149.5		Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262 262		1710-15028 1710-15029		34.5		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262		1710-15020		145.0		Security Plus + Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262		1710-15031		34.5		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	828.0	0 R	Security Plus + Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Security Services(Non Infrastructure)	262		1710-15033		161.0		Security Plus + Ltd	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Waste Management	Supplies and Services	Bought In Professional Services	277		1710-15034		92.0		Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		1710-15035 1710-15036		322.0 46.0		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262		1710-15036		46.0 57.5		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262		1710-15037		149.5		Security Plus + Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262		1710-15039		195.5		Security Plus + 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	1710-15040	0.00	11.5	0 R	Security Plus + Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265		1710-15041		319.0		Security Plus + Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262		1710-15042		46.0		Security Plus + Ltd	No
Leeds City Council	31/10/2017 City Development	Asset Management Services		Security Services(Non Infrastructure)	262		1710-15043		14.5		Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Communities and Environment	Housing Management Parks and Countryside	Premises Supplies and Services	Premises Security Services Security Services(Non Infrastructure)	162 262		1710-15044 1710-15045		23.0 195.5		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside			262		1710-15045		103.5		Security Plus + Ltd Security Plus + Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration		Security Services(Non Infrastructure)	262	10/10/2017	1710-15047	0.00	138.0		Security Plus + Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262	11/10/2017	1710-15048	0.00	46.0		Security Plus + Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital O Revenue	r Benificiary 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		262	13/10/2017	1710-15050	0.00		50 R	Security Plus + Ltd	No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Supplies and Services		262		1710-15051			50 R	Security Plus + Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Environmental Health	Supplies and Services		262		1710-15052			00 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Security Services(Non Infrastructure) Children's Homes Clothing Allowance	262 608		1710-15053 1710-15054			00 R 99 R	Security Plus + Ltd Select	No Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546		1710-15054			98 R	Select	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608		1710-15055			99 R	Select	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608		1710-15057			99 R	Select	Yes
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Food & Drink	231		1710-15058			66 R	Selecta Uk Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		205	02/10/2017	1710-15059	0.00		00 R	Selwood Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1710-15060			00 R	Selwood Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-15061			00 R	Semaab 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		1710-15062		1,055.		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		1710-15063		5,386.		Sense	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Day Centre	580 564		1710-15064 1710-15065		41,828. 2,785.		Sense Sense	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-15065		2,703.		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		1710-15067		2,843.		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		1710-15068		1,120.		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		1710-15069		2,900.		Sense	No
Leeds City Council	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		1710-15071		-1,309.		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		1710-15072		2,417.		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		1710-15073		2,240.		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 Day Centre	564 564		1710-15074 1710-15075		4,617. 2,840.		Sense Sense	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564		1710-15075		2,900.		Sense	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-15070		1,740.		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		1710-15078		4,841.		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		1710-15079		1,120.		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		1710-15080			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		1710-15082			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		1710-15083			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		1710-15084			00 R	Sensory Leeds Cic	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Commercial Services Employment & Skills	Supplies and Services		265 203		1710-15085 1710-15086			00 R	Sentinel Systems Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services		203 257		1710-15086			33 R 84 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services		203		1710-15087			57 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		265		1710-15089			78 R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		265		1710-15090			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		248		1710-15093		1,750.		Setfords Solicitors	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		205		1710-15094			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		1710-15095		17,872.		Sevacare Uk Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Other Generic Services	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-15096 1710-15097		2,539. 15,457.		Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920		1710-15097		-1,436.		Seven Jazz	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924		1710-15099			33 R	Seven Jazz	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1710-15100		2,940.		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		25 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		265		1710-15103			25 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		265		1710-15104			25 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		265		1710-15105			25 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares Plant Spares	345 346		1710-15106			08 R 00 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares	346		1710-15107 1710-15108			00 R	Sewell Auto Electric & Battery Centre Sewell Auto Electric & Battery Centre	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-15108			25 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-15110			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		1710-15111		148.	50 R	Shadwell Pre-School Playgroup	No
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services		230		1710-15112		1,237.		Shadwell Tennis Club	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		265		1710-15113			12 R	Shahid Ahmad	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services		248		1710-15114		1,802.		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 634		1710-15115			00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances Services Rendered By Voluntary Sector	634 505		1710-15116 1710-15117			00 R 00 R	REDACTED PERSONAL DATA Shantona Womens Centre	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-15117		14,500.		Shantona Womens Centre	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-15110			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		1710-15110		1,198.		Shantona Womens Centre	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services		248		1710-15121		2,768.		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		1710-15123			87 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services		200		1710-15124			14 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-15125			00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Learning Skills & Universal	Transfer Payments Supplies and Services	Leaving Care Allowances Teaching Materials	634 202		1710-15126 1710-15127			00 R 75 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services		202 265		1710-15127 1710-15128			75 R 00 R	Shawcross Printers Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205		1710-15128			00 K 25 R	Shb Hire Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		205		1710-15120			25 R	Shb Hire Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-15131			25 R	Shb Hire Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-15132		643.	25 R	Shb Hire Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-15133			00 R	Shb Hire Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials	205		1710-15134			00 R	Shb Hire Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Operational Materials	205		1710-15135			00 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	1710-15136	0.00	310.	00 R	Shb Hire Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable Amount Capital Reveni		Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1710-15137		Shb Hire Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304		1710-15138		Shb Hire Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304		1710-15139		Shb Hire Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Parks and Countryside Assessment And Care Management	Transport Employees	External Hire -Occasional Training & Development	304 70		1710-15140 1710-15141		Shb Hire Ltd Sheila Skelton	No No
Leeds City Council	31/10/2017 Addits and Floatin	Customer Access	Supplies and Services		265		1710-15141		Shekoufeh Tahmasebinejad	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		265		1710-15143		Shekoufeh Tahmasebinejad	No
Leeds City Council	31/10/2017 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1710-15144		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		259		1710-15145		Shephard & Moyes Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 City Development 31/10/2017 Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580		1710-15146 1710-15147		Shepley Band Sherburn House	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		205		1710-15147		Sherriff Amenity Services	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-15149		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		1710-15150		Sherwood Forest Hospitals Nhs Foundation	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		265		1710-15151		Shiao-Chen Chang	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Resources and Housing	Housing Management Commercial Services	Transport Transport	Miscellaneous Transport Related Costs Private Hire	324 360		1710-15152 1710-15153		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-15153		Shiny Sky Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-15155		Shiny Sky Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-15156		Shiny Sky Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-15157		Shiny Sky Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1710-15158 1710-15159		Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-15159		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-15161		Shiny Sky Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-15162		Shiny Sky Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-15163		Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1710-15164		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360		1710-15165		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-15167		Shiny Sky Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-15168		Shiny Sky Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-15169		Shiny Sky Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360 360		1710-15170		Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360		1710-15171 1710-15172		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-15172		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		1710-15175		Shiny Sky Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-15176		Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1710-15177 1710-15178		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-15176		Shiny Sky Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-15180		Shiny Sky Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-15181		Shiny Sky Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-15182		Shiny Sky Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire Private Hire	360 360		1710-15183		Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire	360		1710-15184		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-15186		Shiny Sky Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-15187		Shiny Sky Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-15188		Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1710-15189 1710-15190		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-15190		Shiny Sky Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-15192		Shiny Sky Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-15193		Shiny Sky Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-15194		Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1710-15195 1710-15196		Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-15190		Shiny Sky Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-15198		Shiny Sky Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-15199		Shiny Sky Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205 205		1710-15200		Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1710-15201 1710-15202		Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-15202		Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-15204		Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-15205		Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-15206		Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1710-15207 1710-15208		Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-15208		Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-15210		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		205		1710-15212		Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services		205 205		1710-15213		Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside		Operational Materials Operational Materials	205		1710-15214		Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		265		1710-15216		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		Operational Materials	205		1710-15218		Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Stores - Central And Other Depots	205 005		1710-15219 1710-15220		Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		005		1710-15220		Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-15222		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 Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	nt Capital C		Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	10/10/2017	1710-15225		192.48 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15226		85.00 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15227		67.71 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-15228 1710-15229		34.79 R 48.57 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1710-15229		892.69 R	Shire Timber & Truss Ltd 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		1710-15231		499.17 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15232		24.71 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-15233 1710-15234		25.28 R 160.20 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15234		42.23 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1710-15236		101.99 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15237		148.08 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15238		150.18 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-15239 1710-15240		120.32 R 25.97 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15241		88.69 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		1710-15242		91.00 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services	Operational Materials	205	06/09/2017	1710-15243	0.00	12.21 R	Shoecare	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	20/10/2017	1710-15244 1710-15245	0.00	60.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-15246		60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15247		28.49 R	Shorts Industries Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15248		594.00 R	Shorts Industries Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Security Services(Non Infrastructure)	205 262		1710-15249 1710-15250		105.20 R 2,193.75 R	Shorts Industries Ltd Showsec International Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1710-15250		5,553.38 R	Showsec International Ltd	No No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262		1710-15252		787.75 R	Showsec International Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262		1710-15253		57.50 R	Showsec International Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262		1710-15254		57.50 R	Showsec International Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		1710-15255 1710-15256		57.50 R 1,253.50 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1710-15257		3,714.75 R	Showsec International Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1710-15258		595.00 R	Showsec International Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262 262		1710-15259 1710-15260		171.00 R	Showsec International Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262		1710-15260		701.50 R 138.00 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1710-15262		346.75 R	Showsec International Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Support Services	Internal Incometo City Development	891		1710-15263		368.00 R	Showsec International Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262		1710-15264		57.50 R	Showsec International Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		1710-15265 1710-15266		1,881.75 R 329.25 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262		1710-15266		1,523.75 R	Showsec International Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262		1710-15268		115.00 R	Showsec International Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1710-15269		3,335.00 R	Showsec International Ltd	No
Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262 262		1710-15270 1710-15271		1,104.00 R 207.00 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Other Hired And Contracted Services	265		1710-15271		3,415.50 R	Showsec International Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1710-15273		848.00 R	Showsec International Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-15274		138.00 R	Showsec International Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation Human Resources	Supplies and Services	Security Services(Non Infrastructure) Occupational Health	262 85		1710-15275 1710-15276		1,466.25 R 70.12 R	Showsec International Ltd Shred-It	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Libraries, Arts & Heritage	Employees Supplies and Services	Art Galleries Total Stores	003		1710-15276		414.00 R	Shrieking Violet	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1710-15278		13,379.23 R	Siemens Plc	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15279		55.38 R	Sig Trading Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1710-15280		345.07 R 19.99 R	Sig Trading Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1710-15281 1710-15282		52.50 R	Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15283		43.30 R	Sig Trading Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15284		34.80 R	Sig Trading Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1710-15285 1710-15286		55.59 R 276.51 R	Sig Trading Ltd Sig Trading Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1710-15286		62.64 R	Sig Trading Etd Sig Trading Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15288		34.80 R	Sig Trading Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15289		87.03 R	Sig Trading Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15290		638.29 R	Sig Trading Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-15291 1710-15292		525.28 R 694.33 R	Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15293		401.00 R	Sig Trading Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15294		60.90 R	Sig Trading Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-15295		104.68 R	Sig Trading Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1710-15296 1710-15297		29.00 R 39.00 R	Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15298		40.02 R	Sig Trading Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-15299	0.00	57.20 R	Sig Trading Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15300		677.38 R	Sig Trading Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Services For Adults Under 65 Mental/Dis Highways	Third Party Payments Supplies and Services	Residential Operational Materials	580 205		1710-15301 1710-15302		8,123.88 R 1,061.78 R	Sign Health Sign Post Solutions Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	205 569		1710-15302		271.80 R	Signhealth	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569		1710-15304		339.75 R	Signhealth	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569		1710-15305		271.80 R	Signhealth	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569 569	11/10/2017	1710-15306 1710-15307	0.00	203.85 R 203.85 R	Signhealth	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569		1710-15307 1710-15308		203.85 R 203.85 R	Signhealth Signhealth	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	11/10/2017	1710-15309	0.00	203.85 R	Signhealth	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	11/10/2017	1710-15310	0.00	67.95 R	Signhealth	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Services For Older People Under 65 P/Dis Communities	Third Party Payments	Home Care Other Hired And Contracted Services	568 265		1710-15311 1710-15312		475.00 R	Signhealth	No No
Locus Ony Council	5 1/ 10/2017 Communices and Environment	Communices	Supplies and Services	Onior Filled And Contracted Services	200	21/10/2017	17 10-10012	0.00	100.00 R	Signia Signing	INU

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure			Irrecoverable		Capital Or	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 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		265		1710-15314		5,574.00		Sigram 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	1,379.9		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		1710-15317		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		1710-15318		416.0		Simba Materials Limited	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1710-15319		150.00		Simon Anderson	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1710-15320		600.00		Simon Anderson	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		1710-15321		13.5		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Support Services	Public Transport Expenses Legal Disbursements	310 411		1710-15322 1710-15323		21.60 316.00		REDACTED PERSONAL DATA Simon Wilkinson	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-15324		582.00		Simon Wilkinson	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Premises	Rents	141		1710-15325		9,300.0		Simply Enable	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		1710-15326		147.7		Simplymed	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	1710-15327	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 Budgt	Supplies and Services	Other Equipment	203		1710-15328		448.50		Simplymed	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		1710-15329		612.0		Simplymed	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		1710-15330		260.00		Simplymed	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Communities and Environment	Leeds Community Equip Store Pooled Budgt Customer Access	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265		1710-15331 1710-15332		610.00 530.25		Simplymed Sina Siigaroudi	No No
Leeds City Council	31/10/2017 Communities and Environment	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1710-15332		1,488.0		Sir Gabriel Wood'S Mariners' Home	No
Leeds City Council	31/10/2017 Adults and Health	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1710-15334		1,407.50		Siren Craft Brew	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952		1710-15335		-196.13		Siren Craft Brew	No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Premises	Grounds Maintenance Work	111		1710-15336		32,682.00		Sirius Geotechnical & Environmental Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1710-15337		270.00		Sit Stand Work Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1710-15338		72.50		Site-Rescue	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1710-15339		283.50		Site-Rescue	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-15340		175.00		Site-Rescue	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Other Hired And Contracted Services	262 265		1710-15341 1710-15342		1,864.25 25,286.50		Site-Rescue Site-Rescue	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1710-15342		290.00		Site-Rescue Site-Rescue	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-15344		11,496.0		Site-Rescue	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-15345		490.8		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	3 R	Six Card Contactless S	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1710-15347		10,186.22	2 R	Sjb Recycling Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1710-15348		9,602.62		Sjb Recycling Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		234		1710-15349		9,007.7		Sjb Recycling Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		234		1710-15350		7,525.36		Sjb Recycling Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Strategic Housing Partnerships	Transport Capital	Private Hire Construction	360 3		1710-15351 1710-15352		17.50 7,500.00		Sjk Private Hire Sk Connor Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction	3		1710-15352		7,500.00		Sk Connor Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1710-15354		166.6		Skelton Skip Hire And Waste	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-15355		262.50		Skelton Skip Hire And Waste	No
Leeds City Council	31/10/2017 Resources and Housing	Human Resources	Employees	Training & Development	70		1710-15356		2,000.00		Skill Boosters	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-15357		1,000.0) R	Skippko Arts Team	No
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Removal Of Workplace Waste	126		1710-15358		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		1710-15359		180.9		Sky Pharmacy	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-15360		39.00		Sky Pharmacy	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265 230		1710-15361		2,138.4		Skyguard Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Communities Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		230		1710-15362 1710-15363		919.42 132.00		Slaid Hill In Bloom Slate Cafe	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services		231		1710-15363		75.00		Slate Cale Slate Cafe	No No
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Employees	Training & Development	70		1710-15365		96.00		Slate Cafe And Furniture Store	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1710-15366		1,557.00		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		1710-15368		1,593.90		Slater Gordon Solutions Motor	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1710-15369		407.96		Slater Gordon Solutions Motor	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15370		64.5		SIs (Contracts) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15371		67.30		SIs (Contracts) Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-15372 1710-15373		19.25 154.35		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15373		17.9		SIs (Contracts) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15375		30.00		SIs (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	17.9	5 R	SIs (Contracts) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15377		70.00		Sls (Contracts) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15378		66.50		Sls (Contracts) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-15379		30.00		Sls (Contracts) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15380		35.00		SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1710-15381 1710-15382		35.00 26.20		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services		205		1710-15382		67.00		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205		1710-15384		2.80		SIs (Contracts) Limited SIs (Contracts) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-15385		34.9		SIs (Contracts) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-15386		25.00		Sls (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	57.8	5 R	SIs (Contracts) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15388		30.00		SIs (Contracts) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15389		60.00		SIs (Contracts) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15390		30.00		SIs (Contracts) Limited	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-15391 1710-15392		92.50 35.00		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1710-15392 1710-15393		35.00 27.00		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15393		30.00		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-15395		30.00		SIs (Contracts) Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-15396		49.80		SIs (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		231		1710-15398		322.80		Slush Puppie Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-15399		680.00		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	06/10/2017	1710-15400	U.UU	85.00) K	Smart Door Controls Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	: Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	^r Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	06/10/2017	1710-15401		85.0		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		1710-15402		625.0		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		1710-15403		85.0		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		1710-15404		85.0		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 Other Hired And Contracted Services	265		1710-15405 1710-15406		145.0		Smart Door Controls Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-15406		85.0 85.0		Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Strategy and Improvement	Supplies and Services	Computer Software & Equipment	214		1710-15407		7,500.0		Smartsurvey Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005		1710-15409		270.0		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		1710-15410		550.0		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		1710-15411		519.7		Smiley Dayz Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203 203		1710-15412 1710-15413		613.6 358.8		Smirthwaite Ltd Smitcare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203		1710-15413		238.8		Smitcare 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		1710-15415		961.4		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	137.3	0 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		1710-15417		663.4		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		1710-15418		198.7		Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005		1710-15419 1710-15420		1,851.3 114.0		Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15420		119.0		Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15422		30.2		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		1710-15423		88.8		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		1710-15424		223.7		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		1710-15425		858.0		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15426		7.3		Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205		1710-15427 1710-15428		65.0 18.1		Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005		1710-15420		1,450.0		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		1710-15420		156.1		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		1710-15431		1,860.3		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	70.2		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15433		947.0		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15434		18.1		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1710-15435 1710-15436		18.1	5 R 4 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots	005		1710-15436		1,851.3		Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005		1710-15438		1,860.3		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15439		181.5		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	228.0	0 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	005		1710-15441		97.9		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	005		1710-15442		108.0		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/10/2017 Insurance	Insurance Communities	Supplies and Services Premises	Insurance Claims	248 101		1710-15443 1710-15444		4,300.0		Smith Jones Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Maintenance Of Buildings Nursing Home	570		1710-15444		305.6 3,295.8		Sms Connections Limited Snapethorpe Hall Nursing Home	No No
Leeds City Council	31/10/2017 Addits and Health 31/10/2017 Children and Families	Partnerships	Supplies and Services	Office Consumables	210		1710-15446		18.5		Snapfish UK *	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-15447		83.7		Snezhina Mcveigh	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-15448		11.5		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		1710-15449		1,246.2		Snydale Care Home	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-15450		35.1		Socrates Psychology Services Limited	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Learning Skills & Universal Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Food & Drink Residential	231 580		1710-15451 1710-15452		734.1 5,857.0		Sodexo Prestige Solor Care Group Ltd	Yes No
Leeds City Council as Accountable Body	31/10/2017 Addits and Treatm 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1710-15452		20,033.0		Solor Care Group 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		1710-15454		18,690.5		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		1710-15455		13,835.3		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		1710-15456		4,840.6		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		1710-15457		14,868.6		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	570 570		1710-15458		2,477.6 2,918.7		Solutions (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Jcs For People With Learning Disabilitie Public Health	Third Party Payments Third Party Payments	Nursing Home Public Health Commissioned Services	526		1710-15459 1710-15460		136.0		Solutions (Yorkshire) Ltd Somerset Partnership Nhs Ft	No No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-15461		232.0		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	203.9		Sonic Megastore	Yes
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Employees	Compensatory Payment Paid To Employee	40		1710-15463		50.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1710-15464		1,031.0		South Leeds Alternative Trading	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges	234 234		1710-15465 1710-15466		1,217.3 992.6		South Leeds Alternative Trading South Leeds Alternative Trading	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234		1710-15466		1,100.8		South Leeds Alternative Trading South Leeds Alternative Trading	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253		1710-15468		60.0		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		1710-15469		60.0		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		1710-15470		40.0	0 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		1710-15471		60.0		South Leeds Church Of The Nazarene	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Conference Meetings	253		1710-15472		60.0		South Leeds Church Of The Nazarene	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings Other Hired And Contracted Services	253		1710-15473		80.0		South Leeds Church Of The Nazarene	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Recreation Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	265 511		1710-15474 1710-15475		312.0 1,234.3		South Leeds Church Of The Nazarene South Leeds Family Childcare	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228		1710-15475		1,000.0		South Leeds Life Group	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-15477		109.0	0 R	South Staffordshire And Shropshire	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	1710-15478	0.00	1,332.6	0 R	Southlands Nursing & 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		1710-15479		4,081.0		Southlands Nursing Home	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		1710-15480		1,170.0		Southside Management	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1710-15481 1710-15482		193.5 193.5		Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Support Services Support Services	Legal Disbursements	411		1710-15482		257.0		Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411		1710-15484		193.5		Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411		1710-15485		223.0		Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411		1710-15486		193.5		Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411		1710-15487		193.5		Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	13/10/2017	1710-15488	0.00	108.5	υK	Sovereign Legal Services Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Finance	Support Services	Legal Disbursements	Code 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		Operational Materials	205		1710-15490			33 R	Sp Doors & Hardware	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15491			08 R	Sp Doors & Hardware	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-15492			48 R	Sp Doors & Hardware	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Adults and Health	Leeds Building Services Public Health	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202		1710-15493 1710-15494			98 R 00 R	Sp Doors & Hardware Sp Sheffield Futures	No Yes
Leeds City Council	31/10/2017 Addits and Health 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		1710-15495			90 R	Space Kraft Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		1710-15496			00 R	Space Kraft Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		1710-15497			95 R	Space Kraft Limited	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	06/10/2017	1710-15498 1710-15499	0.00		56 R	Spaldings Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		1710-15499			98 R 28 R	Spaldings Limited Spaldings Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-15501			20 R	Spaldings Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265		1710-15502			97 R	Spaldings Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services		Operational Materials	205		1710-15503			67 R	Spandex Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks And Countryside Community Safety	Transport Transport	Miscellaneous Transport Related Costs Vehicle Maintenance	324 301		1710-15504 1710-15505		1,170	90 R 10 R	Sparrow Recovery Sparrow Recovery	Yes No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-15506			00 R	Sparrow Recovery	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-15507			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		1710-15509			05 R	Sparrow Recovery	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 265		1710-15510 1710-15511			50 R	Sparrow Recovery	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-15511			50 R 50 R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-15513			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		1710-15514			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		1710-15515		2,325		Sparrow Recovery	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-15516			30 R	Sparrow Recovery	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-15517 1710-15518			75 R 60 R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-15519			50 R	Sparrow Recovery	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-15520			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		1710-15521			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		1710-15522			50 R	Sparrow Recovery	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-15523 1710-15524			50 R 00 R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-15525			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		1710-15526			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		1710-15527			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		1710-15528			75 R	Sparrow Recovery	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-15529			00 R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-15530 1710-15531			25 R 00 R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-15532			35 R	Sparrow Recovery	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1710-15533			55 R	Sparrow Recovery	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Operational Materials	205		1710-15534			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	568 564		1710-15535 1710-15536			52 R	Specialist Autism Services	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Day Centre Day Centre	564		1710-15536			52 R 04 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis		Day Centre	564		1710-15538			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		04 R	Specialist 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		1710-15540			00 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-15541 1710-15542			00 R 65 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1710-15542			56 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Employees	Training & Development	70		1710-15544			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		1710-15545			30 R	Specialist Autism Services	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Employees	Training & Development	70		1710-15546			00 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Employment & Skills Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Commissioned Services Home Care	264 568		1710-15547 1710-15548		2,500 1,676		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-15549			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		1710-15551			04 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-15552 1710-15553			40 R 04 R	Specialist Autism Services Specialist Autism Services	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1710-15553			04 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1710-15555			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		1710-15556			52 R	Specialist 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		1710-15557		2,794		Specialist 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		1710-15558 1710-15559		3,762		Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Day Centre Day Centre	564 564		1710-15559		2,490 1,676		Specialist Autism Services Specialist Autism Services	No 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		1710-15561		1,680		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564		1710-15562		2,794		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564		1710-15563			00 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564		1710-15564			56 R	Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Day Centre Day Centre	564 564		1710-15565 1710-15566			04 R 56 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-15567			04 R	Specialist Autism Services	No 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	1710-15568	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 Disabilitie	Third Party Payments	Day Centre	564		1710-15569			04 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		1710-15570 1710-15571			52 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management		Day Centre Day Centre	564 564		1710-15571 1710-15572			52 R 52 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564		1710-15572			52 R	Specialist Autism Services	No
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management		Day Centre	564		1710-15574		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 Disabilitie	Third Party Payments	Day Centre	564		1710-15575			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	24/10/2017	1710-15576	U.UU	304	52 R	Specialist Autism Services	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable		Capital O Revenue	^r Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	Code 564	24/10/2017	1710-15577		609.0		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		1710-15578		1,218.0		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		1710-15579		609.0		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		1710-15580		304.5		Specialist Autism Services	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services		214 211		1710-15581 1710-15582		432.9 315.0		Specialist Compute Specialist Guides Ltd	Yes No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		211		1710-15583		315.0		Specialist Guides Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128		1710-15584		74.1		Specsavers 00294000	Yes
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-15585		16,535.0		Spectrum Community Health Cic	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-15586 1710-15587		880.0 420.1		Spectrum Community Health Cic Spectrum Plant Ltd	No V
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Parks And Countryside Leeds Building Services	Supplies and Services Supplies and Services		203 265		1710-15587		260.0		Speedy Asset Services Limited	Yes No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		265		1710-15589		246.3		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		1710-15590		117.8		Speedy Asset Services Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-15591		74.8		Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1710-15592 1710-15593		154.0 103.4		Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-15594		97.0		Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-15595		154.0		Speedy Asset Services Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1710-15596		186.0		Spire Hydraulics Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1710-15597		44.0		Sportsafe Uk Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services		203 210		1710-15598 1710-15599		55.0		Sportsafe Uk Ltd	No Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Payments To Residents	622		1710-15599		29.1	07 R 16 R	Sportsdirect.Com Sportsdirect.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622		1710-15601		59.1		Sportsdirect.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		205	15/09/2017	1710-15602	0.00	71.6		Sportsdirect.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		285		1710-15603			3 R	Sportsdirect.Com	Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Payments To Residents Teaching Materials	622 202		1710-15604 1710-15605		12.5 -55.1	50 R	Sportsdirect.Com Sportswear Int. Ltd	Yes Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		202		1710-15605		63.9		Sportswear Int. Ltd Sportswear Int. Ltd	Yes Yes
Leeds City Council	31/10/2017 Resources and Housing	Digital and Information Services	Capital	Other Costs	7		1710-15607		2,640.0		Spring Technology	No
Leeds City Council	31/10/2017 Resources and Housing	Digital and Information Services	Capital	Other Costs	7		1710-15608		2,400.0		Spring Technology	No
Leeds City Council	31/10/2017 Resources and Housing	Digital and Information Services	Capital	Other Costs	7		1710-15609		2,640.0		Spring Technology	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing	Digital and Information Services	Capital	Other Costs	7 7		1710-15610		2,058.8		Spring Technology	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs	7		1710-15611 1710-15612		2,058.8 2,058.8		Spring Technology Spring Technology	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-15613		4,881.9		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	529.0		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		1710-15615		5,218.9		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-15616 1710-15617		529.0 1,209.6		Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-15617		633.6		Springfield Homecare Services Ltd	No 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		1710-15619		1,240.0		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		1710-15620		10,100.0		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		1710-15621		2,887.9		Springfield Homecare Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-15622 1710-15623		10,593.0 2,620.5		Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council as Accountable Body	31/10/2017 Addits and Treath 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-15624		1,209.6		Springfield Homecare 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	Home Care	568		1710-15625		558.0		Springfield Homecare 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	Home Care	568		1710-15626		1,162.5		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		1710-15627		28,134.9		Springfield Homecare Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-15628 1710-15629		3,826.1 26,347.2		Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1710-15630		5,068.1		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		1710-15631		569.9		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		1710-15632		534.7		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	568 568		1710-15633		1,139.2		Springfield Homecare Services Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568		1710-15634 1710-15635		5,613.2 474.5		Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1710-15636		-34.3		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		1710-15637		10,240.2		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568		1710-15638		2,685.4		Springfield Homecare Services Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568		1710-15639 1710-15640		27,693.9 3,574.8		Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-15641		914.4		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	2,368.4	10 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		1710-15643		10,084.8		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	568 568		1710-15644		6,178.5		Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568		1710-15645 1710-15646		486.2 1,605.6		Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1710-15647		403.2		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		1710-15648		3,424.8		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		1710-15649		27,117.2		Springfield Homecare Services Ltd	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	25/10/2017	1710-15650 1710-15651	0.00	3,347.4		Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568		1710-15651		720.7 5,832.5		Springfield Homecare Services Ltd Springfield Homecare Services Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1710-15653		521.2		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	31/10/2017	1710-15654	0.00	9,863.3	89 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		1710-15655		2,605.2		Springfield Homecare Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Residential	568 580		1710-15656 1710-15657		1,302.0 9,453.3		Springfield Homecare Services Ltd Springfield House	No No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580 580		1710-15657		1,528.4		Springfield Nursing Home	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1710-15659		53,852.6		Springfield 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	1710-15660	0.00	14,264.1	9 R	Springfield Residential 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		1710-15661		2,378.4		Springfield Residential Home	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580 570		1710-15662		2,944.5 2,200.0		Springfield Residential Home	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		1710-15663 1710-15664		2,200.0 1,862.2		Springmount Springmount	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	mount	Capital Or Revenue	Benificiary 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		1710-15665		6,725.6		Springmount	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-15666		1,836.72		Springmount	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		1710-15667 1710-15668		4,521.72 4,653.40		Springmount Springmount	No No
Leeds City Council	31/10/2017 Addits and Fleatin 31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-15669		365.0		Springvale Foods	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-15670		328.74		Springvale Foods	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/10/2017	1710-15671	0.00	-18.96	R	Springvale Foods	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-15672		436.1		Springvale Foods	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		231		1710-15673		753.12		Springvale Foods	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Food & Drink Residential	231 580		1710-15674 1710-15675		275.64 1,561.20		Springvale Foods Springwater Lodge	No No
Leeds City Council	31/10/2017 Adults and Health	Drugs Commissioning Service	Supplies and Services		236		1710-15676		1,056.08		Srcl Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		236		1710-15677		1,359.8	R	Srcl Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		204		1710-15678		50.00		Srixon Sports Europe Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1710-15679		9.7		Sse	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 City Development	Property and Contracts Asset Management Services	Premises Premises	General Maintenance Electricity	104 124		1710-15680 1710-15681		18.55 22.93		Sse Sse	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		265		1710-15682		85.00		Sse Contracting Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		265		1710-15683		85.00		Sse Contracting Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		265		1710-15684		85.00		Sse Contracting 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		1710-15685		10,122.92		St Albans Cottage	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Communities	Transfer Payments	Leaving Care Grants 'Well Being' Large Grants Projects	635 230		1710-15686 1710-15687		190.00 1,209.10		St Andrews Hospice Tra St Andrews Roundhay Urc	Yes No
Leeds City Council as Accountable Body	31/10/2017 Continuities and Environment 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Home Care	568		1710-15688		654.72		St Annes Community Services	No 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		1710-15689		952.3		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		1710-15690		1,636.80		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		1710-15691		714.2		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		1710-15692		714.2		St Annes Community Services	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Adults and Health 31/10/2017 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-15693 1710-15694		357.12 2,261.70		St Annes Community Services St Annes Community Services	No 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		1710-15695		238.0		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		1710-15696		773.70		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		1710-15697		297.60		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		1710-15698		773.70		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-15699 1710-15700		297.60 297.60		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-15700		952.3		St Annes Community Services	No 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		1710-15702		238.0		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		1710-15703		714.2		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		1710-15704		357.12		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		1710-15705		1,368.9		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-15706 1710-15707		476.10 476.10		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-15707		535.6		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		1710-15709		535.6		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		1710-15710		714.2	l 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		1710-15711		416.6		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-15712 1710-15713		595.20 535.60		St Annes Community Services St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-15713		416.6		St Annes Community Services	No 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		1710-15715		297.6		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		1710-15716		773.70		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		1710-15717		952.3		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		1710-15718		2,202.2		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-15719 1710-15720		238.08 476.10		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-15720		535.6		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		1710-15722		1,011.84		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	04/10/2017	1710-15723	0.00	357.12	2 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		1710-15724		1,011.8		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-15725 1710-15726		297.60 476.10		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-15727		773.70		St Annes Community Services	No 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		1710-15728		178.5		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		1710-15729		416.6		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		1710-15730		714.2		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		1710-15731		714.2		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-15732 1710-15733		714.24 892.80		St Annes Community Services St Annes Community Services	No 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		1710-15734		416.6		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		1710-15735		1,428.4		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		568	04/10/2017	1710-15736	0.00	1,011.8		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		1710-15737		654.72		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-15738		476.10		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-15739 1710-15740		416.64 714.24		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-15740		595.20		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		1710-15742		416.6		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	04/10/2017	1710-15743	0.00	148.80) 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		1710-15744		1,339.20		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-15745		1,011.8		St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-15746 1710-15747		416.64 952.33		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-15747		297.6		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	04/10/2017	1710-15749	0.00	238.0		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	04/10/2017	1710-15750	0.00	238.0	3 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		1710-15751		773.70		St Annes Community Services	No 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	04/10/2017	1710-15752	0.00	357.12	: K	St Annes Community Services	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditu	Payment e Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Benificiary 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 Home Care	Code 568		1710-15753		1,011.8		St Annes Community Services	
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568		1710-15753		297.6		St Annes Community Services	No 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		1710-15755		476.1		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		1710-15756		892.8		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		1710-15757		595.2		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15758 1710-15759		773.7 476.1		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568		1710-15759		773.7		St Annes Community Services	No 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		1710-15761		178.5		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		1710-15762		476.1		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		1710-15763		535.6		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		7 1710-15764 7 1710-15765		223.2 119.0		St Annes Community Services St Annes Community Services	No No
Leeds City Council	31/10/2017 Resources and Housing	SP Contracts & SECC	Third Party Payments Supporting Ppl - Block Gross Chargeable	514		1710-15766		17,500.0		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		1710-15767		52,500.0		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		1710-15768		817.8		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		1710-15769		2,519.7		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		7 1710-15770 7 1710-15771		839.9 2,907.8		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body 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		1710-15771		363.4		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		1710-15773		484.6	4 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		1710-15774		839.9		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		1710-15775		1,635.6		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	568 568		1710-15776		1,160.6		St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568		7 1710-15777 7 1710-15778		2,519.7 2,907.8		St Annes Community Services St Annes Community Services	No 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		1710-15779		484.6		St Annes Community Services	No
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services Conference Meetings	253		1710-15780		50.0	0 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		1710-15781		178.5		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		1710-15782		892.8		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15783 1710-15784		56.4 238.0		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/10/2017 Addits and Fleatin 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568		1710-15785		56.4		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		1710-15786		178.5		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		1710-15787		297.6		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		1710-15788		238.0		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568 568		1710-15789		2,559.3		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568		7 1710-15790 7 1710-15791		297.6 357.1		St Annes Community Services St Annes Community Services	No No
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Third Party Payments Day Centre	564		1710-15792		714.2		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		1710-15793		238.0		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		1710-15794		238.0		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		' 1710-15795 ' 1710-15796		416.6 595.2		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568		1710-15796		535.6		St Annes Community Services	No 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		1710-15798		535.6		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		1710-15799		714.2		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		1710-15800		297.6		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	568 568		1710-15801		178.5		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568		1710-15802 1710-15803		654.7 2,380.8		St Annes Community Services St Annes Community Services	No 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		1710-15804		297.6		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		1710-15805		595.2		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		1710-15806		357.1		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15807 1710-15808		773.7 535.6		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568		1710-15808		714.2		St Annes Community Services	No 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		1710-15810		1,011.8		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		1710-15811		773.7		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		1710-15812		2,559.3		St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568		1710-15813		416.6		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		' 1710-15814 ' 1710-15815		714.2 476.1		St Annes Community Services St Annes Community Services	No 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		1710-15816		952.3		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		1710-15817		535.6		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		1710-15818		535.6		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		7 1710-15819 7 1710-15820		297.6		St Annes Community Services St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15820		238.0 297.6		St Annes Community Services St Annes Community Services	No 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		1710-15822		297.6		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		1710-15823		952.3		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	09/10/2017	1710-15824	0.00	535.6	8 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		1710-15825		654.7		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	568 568		1710-15826		476.1		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568		' 1710-15827 ' 1710-15828		714.2 416.6		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568	09/10/2017	1710-15829	0.00	535.6		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	09/10/2017	1710-15830	0.00	773.7	6 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 Sheltered Accommodation	569	09/10/2017	1710-15831	0.00	297.6		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		1710-15832		170.5		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Home Care Third Party Payments Home Care	568 568		7 1710-15833 7 1710-15834		314.6 581.7		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/10/2017 Adults and Health 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568		1710-15834		1,071.3		St Annes Community Services	No 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	1710-15836	0.00	714.2	4 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		1710-15837		714.2		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		1710-15838		714.2		St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		' 1710-15839 ' 1710-15840		654.7 1,249.9		St Annes Community Services St Annes Community Services	No No
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Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name Purpose	Expenditure Code	Date	Number	VAT Amount Ar	nount	Capital C Revenue		Procurement Card
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		1710-15841		357.		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Residential	568 580		1710-15842 1710-15843		297. 344.		St Annes Community Services St Annes Community Services	No 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		1710-15844		202.		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		1710-15845		4,523.		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15846 1710-15847		405. 607.		St Annes Community Services St Annes Community Services	No 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	1710-15848	0.00	168.	80 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 Third Party Payments Home Care	568 568		1710-15849		742.		St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568		1710-15850 1710-15851		405. 1,620.		St Annes Community Services St Annes Community Services	No 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		1710-15852		540.		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15853 1710-15854		2,025. 1,012.		St Annes Community Services St Annes Community Services	No 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		1710-15855		810.		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		1710-15856		675.		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15857 1710-15858		540. 1.964.		St Annes Community Services St Annes Community Services	No 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	1710-15859	0.00	607.	68 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568 568		1710-15860 1710-15861		1,012.		St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568		1710-15862		202. 405.		St Annes Community Services St Annes Community Services	No 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	1710-15863	0.00	2,498.	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	568 569		1710-15864		4,523.		St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Sheltered Accommodation Third Party Payments Home Care	568		1710-15865 1710-15866		405. 2,025.		St Annes Community Services St Annes Community Services	No 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	1710-15867	0.00	810.	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		1710-15868		202.		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15869 1710-15870		168. 178.		St Annes Community Services St Annes Community Services	No 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	1710-15871	0.00	557.	04 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		1710-15872		540.		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15873 1710-15874		1,800. 1,012.		St Annes Community Services St Annes Community Services	No 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		1710-15875		1,147.		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		1710-15876		810.		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15877 1710-15878		1,785. 1,012.		St Annes Community Services St Annes Community Services	No 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	1710-15879	0.00	675.	20 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568		1710-15880		416.		St Annes Community Services St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15881 1710-15882		476. 2,440.		St Annes Community Services St Annes Community Services	No 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	1710-15883	0.00	654.		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		1710-15884		703.		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15885 1710-15886		952. 892.		St Annes Community Services St Annes Community Services	No 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	1710-15887	0.00	595.	20 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15888 1710-15889		2,142. 892.		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568		1710-15890		1,071.		St Annes Community Services	No 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	1710-15891	0.00	208.	32 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15892 1710-15893		297. 952.		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568		1710-15894		297.		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		1710-15895		1,488.		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15896 1710-15897		2,440. 2,038.		St Annes Community Services St Annes Community Services	No 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		1710-15898		788.		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		1710-15899		5,208.		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15900 1710-15901		416. 654.		St Annes Community Services St Annes Community Services	No 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		1710-15902		996.		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		1710-15903		863.		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15904 1710-15905		654. 952.		St Annes Community Services St Annes Community Services	No 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	1710-15906	0.00	416.	64 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15907		208.		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568		1710-15908 1710-15909		297. 297.		St Annes Community Services St Annes Community Services	No 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		1710-15910		163.		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568 568		1710-15911		327. 297.		St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568		1710-15912 1710-15913		2,909.		St Annes Community Services 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	10/10/2017	1710-15914	0.00	892.	80 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 Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15915		1,666.		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568		1710-15916 1710-15917		773. 238.		St Annes Community Services	No 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	1710-15918	0.00	714.	24 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15919 1710-15920		238. 297.		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568		1710-15920		267.		St Annes Community Services St Annes Community Services	No 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	1710-15922	0.00	1,368.	96 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15923 1710-15924		773. 476.		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568		1710-15924		2,202.		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	11/10/2017	1710-15926	0.00	238.	08 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15927 1710-15928		595. 238.		St Annes Community Services St Annes Community Services	No No
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	Effective			Detailed	Paymont	Transaction Irracovarable		Capital Or		Procurement
Organisation Label	Date Organisational Unit	Service Division Label	Category Internal Name Purpose	Expenditure Code	Date	Transaction Irrecoverable Number VAT Amount		Capital Or Revenue	enificiary Name	Card
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Rents (non supported)	552		1710-15929 0.00	688.72 F		t Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15930 0.00 1710-15931 0.00	714.24 F 1,160.64 F		it Annes Community Services at Annes Community Services	No 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		1710-15932 0.00	363.48 F		t 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		1710-15933 0.00	4,787.50 F		t Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15934 0.00 1710-15935 0.00	1,071.36 F 12,922.00 F		it Annes Community Services it Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568		1710-15935 0.00	892.80 F		t 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		1710-15937 0.00	357.12 F		t 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		1710-15938 0.00	714.24 F		t Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15939 0.00 1710-15940 0.00	714.24 F 357.12 F		It Annes Community Services It Annes Community Services	No 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		1710-15941 0.00	714.24 F		t 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	12/10/2017	1710-15942 0.00	357.12 F		t Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		' 1710-15943 0.00 ' 1710-15944 0.00	357.12 F 1,368.96 F		it Annes Community Services at Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568		1710-15944 0.00	238.08 F		t Annes Community Services	No 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		1710-15946 0.00	238.08 F	R St	t 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		1710-15947 0.00	714.24 F		t Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		' 1710-15948 0.00 ' 1710-15949 0.00	952.32 F 952.32 F		It Annes Community Services It Annes Community Services	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568		1710-15949 0.00	595.20 F		t 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		1710-15951 0.00	416.64 F		t 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		1710-15952 0.00	357.12 F		t Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		' 1710-15953 0.00 ' 1710-15954 0.00	148.80 F 476.16 F		t Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568		1710-15954 0.00	535.68 F		it Annes Community Services it Annes Community Services	No 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		1710-15956 0.00	1,339.20 F		t 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		1710-15957 0.00	833.28 F		t Annes Community Services	No
Leeds City Council as Accountable Body 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		1710-15958 0.00	952.32 F 714.24 F		t Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15959 0.00 1710-15960 0.00	238.08 F		it Annes Community Services at Annes Community Services	No 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		1710-15961 0.00	714.24 F		it 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		1710-15962 0.00	714.24 F		t Annes Community Services	No
Leeds City Council as Accountable Body 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		1710-15963 0.00	476.16 F 714.24 F		it Annes Community Services it Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15964 0.00 1710-15965 0.00	476.16 F		t Annes Community Services	No 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		1710-15966 0.00	297.60 F		it 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		1710-15967 0.00	952.32 F		t Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568		' 1710-15968 0.00 ' 1710-15969 0.00	178.56 F		t Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15969 0.00	952.32 F 297.60 F		it Annes Community Services at Annes Community Services	No 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		1710-15971 0.00	818.92 F		t 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	,,	1710-15972 0.00	714.24 F		t 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		1710-15973 0.00	535.68 F		t Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15974 0.00 1710-15975 0.00	535.68 F 314.60 F		It Annes Community Services It Annes Community Services	No 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		1710-15976 0.00	374.29 F		t 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		1710-15977 0.00	1,428.48 F		t 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	568 568		1710-15978 0.00	714.24 F		it Annes Community Services it Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568		1710-15979 0.00 1710-15980 0.00	714.24 F 714.24 F		t Annes Community Services Annes Community Services	No 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		1710-15981 0.00	714.24 F		t 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		1710-15982 0.00	1,428.48 F		t Annes Community Services	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15983 0.00	3,095.04 F		it Annes Community Services it Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568		1710-15984 0.00 1710-15985 0.00	654.72 F 476.16 F		t Annes Community Services	No 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		1710-15986 0.00	595.20 F		t 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		1710-15987 0.00	773.76 F		t 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		1710-15988 0.00	535.68 F		t Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15989 0.00 1710-15990 0.00	714.24 F 416.64 F		It Annes Community Services It Annes Community Services	No 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	1710-15991 0.00	2,261.76 F	R St	t 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		1710-15992 0.00	357.12 F		t Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		' 1710-15993 0.00 ' 1710-15994 0.00	535.68 F 535.68 F		it Annes Community Services at Annes Community Services	No 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		1710-15995 0.00	297.60 F		t 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		1710-15996 0.00	1,011.84 F		t 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		1710-15997 0.00	238.08 F		t Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-15998 0.00 1710-15999 0.00	773.76 F 297.60 F		it Annes Community Services it Annes Community Services	No 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		1710-16000 0.00	297.60 F		t 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		1710-16001 0.00	952.32 F		t 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		1710-16002 0.00	535.68 F		t Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-16003 0.00 1710-16004 0.00	238.08 F 1,368.96 F		it Annes Community Services at Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568		1710-16004 0.00	952.32 F		t 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	1710-16006 0.00	535.68 F	R St	t 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		1710-16007 0.00	535.68 F		t Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-16008 0.00 1710-16009 0.00	297.60 F 416.64 F		it Annes Community Services it Annes Community Services	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568		1710-16010 0.00	297.60 F		t 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	1710-16011 0.00	714.24 F	R St	t 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		1710-16012 0.00	773.76 F		t Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		1710-16013 0.00 1710-16014 0.00	476.16 F 357.12 F		it Annes Community Services at Annes Community Services	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568		1710-16014 0.00	476.16 F		t 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		1710-16016 0.00	238.08 F		t Annes Community Services	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		1710-16017		535.6		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		1710-16018		773.7		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-16019 1710-16020		238.0 714.2		St Annes Community Services St Annes Community Services	No 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		1710-16021		2,202.2		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		1710-16022		714.2		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-16023 1710-16024		416.6 714.2		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-16024		595.2		St Annes Community Services 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		1710-16026		714.2		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		1710-16027		357.1		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-16028 1710-16029		691.0 414.6		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-16029		595.2		St Annes Community Services 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	714.2		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	476.1		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-16033 1710-16034		238.0 1,428.4		St Annes Community Services St Annes Community Services	No 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		1710-16035		2,499.8		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		1710-16036		595.2		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		1710-16037		714.2		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-16038 1710-16039		476.1 654.7		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Profed Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-16039		238.0		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		1710-16041		297.6		St Annes Community Services	No
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568		1710-16042		2,260.0		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		1710-16043		401.4		St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-16044 1710-16045		714.2 178.5		St Annes Community Services St Annes Community Services	No 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		1710-16046		476.1		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		1710-16047		17,500.0		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		1710-16048		357.1		St Annes Community Services	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Home Care Rents (non supported)	568 552		1710-16049 1710-16050		357.1 1,549.6		St Annes Community Services St Annes Community Services	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1710-16050		238.0		St Annes Community Services 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		1710-16052		208.3		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		1710-16053		2,559.3		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		1710-16054		877.7		St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-16055 1710-16056		1,637.3 178.5		St Annes Community Services St Annes Community Services	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-16057		223.2		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	20,800.4		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 Sheltered Accommodation	580 569		1710-16059		19,158.6		St Annes Residential Care St Annes Residential Care	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580		1710-16060 1710-16061		1,386.4 6.371.4		St Annes Residential Care St Annes Residential Care	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569		1710-16062		5,486.8		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		1710-16063		35,279.2		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		1710-16064		-16,800.5		St Annes Residential Care	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580		1710-16065 1710-16066		37,122.7 791.9		St Annes Residential Care St Annes Shelter & Housing & Action	No 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		1710-16067		29,176.6		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		1710-16068		1,912.0		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		1710-16069		49,906.2		St Armands Court	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential General External Residential Placements	580 507		1710-16070 1710-16071		727.2 11,935.0		St Armands Court St Cuthberts Care	No No
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Premises	Hire of meeting rooms	143		1710-16072		860.0		St George 'S Centre Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services	Conference Meetings	253		1710-16073		396.5		St Georges Centre Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Communities Communities	Supplies and Services Supplies and Services	Conference Meetings Other Hired And Contracted Services	253 265		1710-16074 1710-16075		692.5 260.0		St Georges Centre Limited St Georges Centre Limited	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	205		1710-16075		250.0		St Georges Crypt	No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1710-16077		500.0		St Georges Crypt	No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1710-16078		150.0		St Gregorys Credit Union	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 Communities and Environment	Miscellaneous Communities	Supplies and Services Supplies and Services	Non-Recurring Grants 'Well Being' Large Grants Projects	227 230		1710-16079 1710-16080		150.0 1,500.0		St Gregorys Credit Union St James The Great Church Woodhall	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1710-16081		1,109.5		St Judes Furniture Store	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Recycling & Reuse Charges	234		1710-16082		1,073.3		St Judes Furniture Store	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Recycling & Reuse Charges	234		1710-16083		952.3		St Judes Furniture Store	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574		1710-16084 1710-16085		13,107.4 1,478.4		St Lukes Nursing Home St Lukes Nursing Home	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1710-16085		593.0		St Lukes Cares	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Recycling & Reuse Charges	234	17/10/2017	1710-16087	0.00	617.3		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	727.3		St Lukes Cares	No
Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 Children and Families	Miscellaneous Safequarding Targeted & Specialist	Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227		1710-16089		50.0 48.7		St Michael'S Church	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	265 571		1710-16090 1710-16091		7,355.6		St Patricks Surgery St Philips Care Group (Uk) Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over		Residential	580		1710-16092		1,544.4		St Philips Care Group (Uk) Ltd	No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227		1710-16093		100.0		St Stephens Playschool	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265		1710-16094		15.0		St Vincent De Paul Soc	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		253 253		1710-16095 1710-16096		45.0 60.0		St Wilfrid'S Church St.Cyprian With St James Church	No No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-16097		105.2	8 R	Staffs & Stoke Partnership Nhs Trust	No
Leeds City Council	31/10/2017 City Development	Economic Development	Capital	Furniture And Equipment	5		1710-16098		2,860.0	0 C	Stage One Creative Services Ltd	No
Leeds City Council	31/10/2017 City Development	Economic Development	Capital	Furniture And Equipment	5		1710-16099		2,343.2 632.1		Stage One Creative Services Ltd Stage One Creative Services Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Economic Development Safeguarding Targeted & Specialist	Capital Third Party Payments	Furniture And Equipment Contact	5 548		1710-16100 1710-16101		632.1 7.5		Stage One Creative Services Ltd Stagecoach Service	No Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1710-16102		1,600.0		Stagecoach Service 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	1710-16103	0.00	1,798.2	0 R	Stanley Grange	No
Leeds City Council	31/10/2017 Resources and Housing	Human Resources	Employees	Occupational Health	85	12/10/2017	1710-16104	0.00	30.0	0 R	Stanley Surgery	No

Organisation Label Effective Organisational Unit Si	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council 31/10/2017 Resources and Housing Le	_eeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	02/10/2017	1710-16105	0.00	4,497.	00 R	Stannah Lift Services Ltd	No
			Other Hired And Contracted Services			1710-16106		1,911.		Stannah Lift Services Ltd	No
			Other Hired And Contracted Services			1710-16107		1,843.		Stannah Lift Services Ltd	No
Leeds City Council 31/10/2017 Resources and Housing Le	_eeds 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
	_eeds 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
			Other Hired And Contracted Services			1710-16110		1,911.		Stannah Lift Services Ltd	No
		Capital	Construction			1710-16111		5,719.		Stannah Lift Services Ltd	No
			Construction			1710-16112		6,395.	00 C	Stannah Lift Services Ltd	No
			Construction			1710-16113		6,053.		Stannah Lift Services Ltd	No
			Other Hired And Contracted Services			1710-16114		2,021. 1,911.		Stannah Lift Services Ltd	No
		Supplies and Services Capital	Other Hired And Contracted Services Construction			1710-16115 1710-16116		3,484.		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
			Construction	3		1710-16116		6,153.		Stannah Lift Services Ltd	No
		Capital	Construction	3		1710-16117		5,071.		Stannah Lift Services Ltd	No
		Capital	Construction	3		1710-16119		4,358.		Stannah Lift Services Ltd	No
		Capital	Construction	3		1710-16120		6,075.		Stannah Lift Services Ltd	No
		Capital	Construction	3		1710-16121		3,629.		Stannah Lift Services Ltd	No
Leeds City Council 31/10/2017 Resources and Housing St	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 St	Strategic Housing Partnerships	Capital	Construction	3	12/10/2017	1710-16123	0.00	4,970.		Stannah Lift Services Ltd	No
			Operational Materials	205		1710-16124		473.		Stannah Lift Services Ltd	No
			Operational Materials	205		1710-16125		471.		Stannah Lift Services Ltd	No
			Other Hired And Contracted Services	265		1710-16126		1,843.		Stannah Lift Services Ltd	No
			Other Hired And Contracted Services	265		1710-16127		1,911.		Stannah Lift Services Ltd	No
			Other Hired And Contracted Services	265 265		1710-16128		1,911.		Stannah Lift Services Ltd	No
			Other Hired And Contracted Services Other Hired And Contracted Services			1710-16129		2,210.		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
			Other Hired And Contracted Services Other Hired And Contracted Services			1710-16130 1710-16131		1,911. 1,911.		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
			Other Hired And Contracted Services Other Hired And Contracted Services			1710-16131		4,736.		Stannah Lift Services Ltd	No
			Operational Materials			1710-16133		799.		Stannah Lift Services Ltd	No
			Operational Materials			1710-16134			20 R	Stannah Lift Services Ltd	No
			Operational Materials			1710-16135		169.		Stannah Lift Services Ltd	No
			Operational Materials			1710-16136		54.	22 R	Stannah Lift Services Ltd	No
Leeds City Council 31/10/2017 Resources and Housing Le	_eeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-16137	0.00	291.	70 R	Stannah Lift Services Ltd	No
			Operational Materials		26/10/2017	1710-16138	0.00		00 R	Stannah Lift Services Ltd	No
			Operational Materials			1710-16139		663.		Stannah Lift Services Ltd	No
			Operational Materials			1710-16140		371.		Stannah Lift Services Ltd	No
Leeds City Council 31/10/2017 Resources and Housing Le			Operational Materials			1710-16141			89 R	Stannah Lift Services Ltd	No
			Operational Materials Operational Materials			1710-16142		702.		Stannah Lift Services Ltd Stannah Lift Services Ltd	No
			Operational Materials Operational Materials			1710-16143 1710-16144			32 R 60 R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
			Operational Materials			1710-16144		710.		Stannah Lift Services Ltd	No
			Operational Materials			1710-16146		252.		Stannah Lift Services Ltd	No
			Other Hired And Contracted Services			1710-16147		4,545.		Stannah Lift Services Ltd	No
			Other Hired And Contracted Services			1710-16148		4,496.		Stannah Lift Services Ltd	No
			Fuel (Non LCC Supplies)	321		1710-16149			74 R	Stanningley Road	Yes
			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 Page 1	Parks and Countryside	Supplies and Services	Operational Materials	205	13/10/2017	1710-16151	0.00	100.	03 R	Stantons Leeds Ltd	No
			Operational Materials	205		1710-16152			50 R	Stantons Leeds Ltd	No
			Operational Materials			1710-16153			00 R	Stantons Leeds Pvt	Yes
Leeds City Council 31/10/2017 City Development Hi			Operational Materials			1710-16154			00 R	Stantons Leeds Pvt	Yes
		Premises	General Maintenance			1710-16155		142.		Stantons Leeds Pvt	Yes
			Other Hired And Contracted Services	265		1710-16156			67 R	Stantons Leeds Pvt	Yes
			Residential Books & Audio-Visual Materials	580 206		1710-16157 1710-16158		5,960. 252.		Stapely Jewish Care Home Ltd Star Books	No No
			Books & Audio-Visual Materials			1710-16158			58 R	Star Books	No No
			Books & Audio-Visual Materials			1710-16160			40 R	Star Books	No
		Transport	Vehicle Spares			1710-16161			00 R	Star Covers (Leeds) Ltd	No
			Art Galleries Total Stores			1710-16162		1,553.		Star Editions Ltd	No
			Operational Furniture And Equipment			1710-16163		368.		Static Systems Group Plc	No
Leeds City Council 31/10/2017 Adults and Health Se	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1710-16164		10,800.	00 R	Staveley Birkleas Nursing Home	No
Leeds City Council 31/10/2017 Adults and Health Si	Services For Older People - 65 And Over		Nursing Home			1710-16165		6,258.		Staveley Birkleas Nursing Home	No
			Nursing Home	570		1710-16166		14,909.		Staveley Birkleas Nursing Home	No
			Residential	580		1710-16167		6,078.		Staveley Birkleas Nursing Home	No
			Operational Materials			1710-16168		159.		Stearn Electric Co Limited	No
			Operational Materials			1710-16169		223.		Stearn Electric Co Limited	No
			Operational Materials Operational Materials			1710-16170 1710-16171		159. 221.		Stearn Electric Co Limited Stearn Electric Co Limited	No No
			Operational Materials	205		1710-16171		396.		Stemstyle Limited	Yes
			Operational Materials			1710-16173		279.		Stemstyle Limited	Yes
			Operational Materials	205		1710-16174		122.		Stemstyle Limited	Yes
			Home Care	568		1710-16175		-2,431.		Step Ahead Home Care	No
			Home Care		06/10/2017	1710-16176	0.00	5,050.		Step Ahead Home Care	No
Leeds City Council 31/10/2017 Adults and Health Se	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
			Day Centre	564		1710-16178		230.		Step Ahead Home Care	No
			Leaving Care Allowances	634		1710-16179			00 R	REDACTED PERSONAL DATA	No
			Leaving Care Allowances			1710-16180			00 R	REDACTED PERSONAL DATA	No
			Other Hired And Contracted Services			1710-16181			00 R	Stephanie Sartin	No
			Other Hired And Contracted Services	265		1710-16182			00 R	Stephanie Sartin	No
			Other Hired And Contracted Services			1710-16183			00 R	Stephanie Sartin	No
			Operational Materials Fees To Carers	205 563		1710-16184 1710-16185		75. 208.	35 R	Stephen H Smiths REDACTED PERSONAL DATA	Yes
			Services Rendered By Other Organisations			1710-16185		208. 668.		Stepping Stones Nursery School Ltd	No No
			Operational Materials			1710-16186		363.		Sterling Safety Systems Limited	No No
							0.00	303.	JU 11		110
							0.00		60 R		No
Leeds City Council 31/10/2017 Resources and Housing Le	_eeds Building Services	Supplies and Services	Operational Materials	205	26/10/2017	1710-16188		120.	60 R 53 R	Sterling Safety Systems Limited	No No
Leeds City Council 31/10/2017 Resources and Housing Leeds City Council 31/10/2017 Resources and Housing Le	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/10/2017 26/10/2017	1710-16188 1710-16189	0.00	120. 94.	53 R	Sterling Safety Systems Limited Sterling Safety Systems Limited	No
Leeds City Council 31/10/2017 Resources and Housing Leeds City Council 31/10/2017 Resources and Housing Leeds City Council 31/10/2017 Resources and Housing Leeds City Council 31/10/2017 Children and Families S:	eeds Building Services eeds Building Services eeds Building Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services Supplies and Services Transport	Operational Materials	205 205 205	26/10/2017 26/10/2017 26/10/2017 03/10/2017	1710-16188	0.00 0.00 0.00	120. 94. 162. 63.		Sterling Safety Systems Limited	

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditur Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount	Capital Or Revenue	Benificiary 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		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Printing	215		1710-16195		38.40		Stk*shutterstock.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1710-16196		41.67		Stockeld Park	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-16197		621.93		Stockport Psychology Services Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements Residential Care Dementia	411 571		1710-16198		127.35		Stockport Psychology Services Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580		1710-16199 1710-16200		23,149.23 16,550.65		Stone Gables Care Ltd Stone Gables Care Ltd	No No
Leeds City Council	31/10/2017 Addits and Fleating	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1710-16200		15,102.90		Stonehouse Cc Priory	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Human Resources	Employees	Training & Development	70		1710-16202		1,000.00		Stonewall Equality Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Human Resources	Employees	Training & Development	70		1710-16203		225.00		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		1710-16205		8,750.00		Stop Hate Uk	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		206		1710-16206		150.64		Stop Press	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		206		1710-16207		107.34		Stop Press	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342		1710-16208		4,560.00		Storm Environmental Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management	Transport Supplies and Services	Repair & Maintenance of Plant Operational Furniture And Equipment	342 203		1710-16209 1710-16210		9,120.00 4,827.24		Storm Environmental Ltd Straight Manufacturing Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Recreation	Supplies and Services		265		1710-16210		4,827.00		Strategic Health Ltd	No
Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		265		1710-16212		447.39		Strategic Team Group	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		265		1710-16213		451.91		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		Strategic Team Group	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		265		1710-16215		29,494.36		Strategic Team Group	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services		203		1710-16216		2,800.70		Strategic Team Group	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		265		1710-16217		27,855.36		Strategic Team Group	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-16218		723.05		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		1710-16219 1710-16220		95.46 50.00		Streamside Cottage Ltd (Brook Babes)	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85		1710-16220		50.00		Street Lane Practice Street Lane Practice	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1710-16221		2,940.00		Street Work Soccer Academy Ltd	No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227		1710-16223		400.00		Street Work Soccer Academy Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Other Costs	7		1710-16224		11,550.00		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		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		265		1710-16227		570.00		Stuart Jenner	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-16228		375.00		Stuart Jenner	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-16229		375.00		Stuart Jenner	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256		1710-16230		6.20		Subway	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances	634		1710-16231		8.20		Subway	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Direct Work	549 634		1710-16232 1710-16233		6.00 5.80		Subway Subway	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Leaving Care Allowances Legal Disbursements	411		1710-16233		950.00		Sugare & Co	No
Leeds City Council as Accountable Body	31/10/2017 Children and Families 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-16234		792.00		Sugarman Health And Wellbeing 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		1710-16236		792.00		Sugarman Health And Wellbeing 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		1710-16237		792.00		Sugarman Health And Wellbeing 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	04/10/2017	1710-16238	0.00	792.00		Sugarman Health And Wellbeing 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		1710-16239		792.00		Sugarman Health And Wellbeing 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		1710-16240		792.00		Sugarman Health And Wellbeing 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		1710-16241		-68.00		Sugarman Health And Wellbeing 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		1710-16242		-136.00		Sugarman Health And Wellbeing Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1710-16243 1710-16244		-33.00 -152.62		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/10/2017 Addits and Fleatin 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-16244		936.00		Sugarman Health And Wellbeing 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		1710-16246		1,638.00		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		1710-16247		99.00		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		1710-16248		990.00		Sugarman Health And Wellbeing 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		1710-16249		940.46		Sugarman Health And Wellbeing 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		1710-16250		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 Disabilitie	Third Party Payments	Home Care	568		1710-16251		990.00		Sugarman Health And Wellbeing 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		1710-16252		792.00		Sugarman Health And Wellbeing 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		1710-16253		990.00		Sugarman Health And Wellbeing 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 Home Care	568 568		1710-16254 1710-16255		792.00 4,536.00		Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		1710-16255		828.00		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-16257		792.00		Sugarman Health And Wellbeing 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		1710-16258		981.75		Sugarman Health And Wellbeing 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		1710-16259		4,500.00		Sugarman Health And Wellbeing 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		1710-16260		924.00		Sugarman Health And Wellbeing 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	1710-16261	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 Disabilitie	Third Party Payments	Home Care	568		1710-16262		1,638.00		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1710-16263		981.75		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1710-16264		5,197.50		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	31/10/2017	1710-16265	0.00	990.00		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Communities and Environment	Jcs For People With Learning Disabilitie Customer Access	Third Party Payments		568 265		1710-16266 1710-16267		1,638.00 371.50		Sugarman Health And Wellbeing Ltd Suk Fan Ng	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Partnerships	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285		1710-16267		3/1.50 12.13		Suk Fan Ng Suk Retail Ltd	No Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		205		1710-16266		29.98		Suk Retail Ltd	Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		203		1710-16209		49.98		Suk Retail Ltd	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services		210		1710-16271		37.49		Suk Retail 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		1710-16272		2,061.56		Summerfield House Nursing Home	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/10/2017	1710-16273	0.00	1,375.00	R	Sun - X (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		1710-16274		10,046.40		Sun Healthcare Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-16275		1,206.53		Sunbeams (Halton) Llp	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		1710-16276		27,918.36		Sunnbyborough	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-16277		1,923.44		Sunningdale House	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574		1710-16278 1710-16279		-454.77 16,909.09		Sunningdale Nursing Home Sunningdale Nursing Home	No No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Adults and Health 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Home - Learning Disabl	574 574		1710-16279		3,151.80		Sunningdale Nursing Home Sunningdale Nursing Home	No No
Bod on, Countries as Accountable Body		222. Of 1 Sopio That Louining Disabilitie	a. any raymonts		J. 7	15, 10,2017	10200		0,101.00		gaalo rationing Florito	

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable		Capital Or Revenue	Benificiary 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		1710-16281		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 Disabilitie	Third Party Payments	Residential	580		1710-16282		14,417.60		Sunnybank	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-16283		578.07		Sunnybank Day Nursery Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1710-16284 1710-16285		30,182.68 21,937.60		Sunnydale Sunnyfield	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1710-16286		49,902.97		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		1710-16287		2,455.29		Sunnyview	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1710-16288		8,958.96		Sunnyview	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1710-16289		2,703.14		Sunnyview	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571		1710-16290 1710-16291		27,894.92 36,893.34		Sunnyview Sunnyview	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-16292		37,591.33		Sunnyview	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		1710-16293		23,446.04		Sunnyview	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	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 Budgt	Supplies and Services	Other Equipment	203		1710-16295		688.40		Sunrise Medical 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		1710-16296		2,630.79		Sunrise Medical Ltd Sunrise Medical Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1710-16297 1710-16298		2,190.22 93.75		Sunrise Medical Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1710-16299		3,270.20		Sunrise Operations Sonning Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127		1710-16300		14.45		Superdrug Stores Plc	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	1710-16301	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		1710-16302		372.50		Surecare North Leeds Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200		1710-16303		21.74		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents	285 310		1710-16304 1710-16305		15.70 24.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Public Transport Expenses Legal Disbursements	411		1710-16305		475.00		Susan Sanders	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		265		1710-16307		320.45		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		1710-16308		1,404,213.40		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	С	Sustainable Sources Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5		1710-16310		9,854.85		Sustainable Sources Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Printing	215		1710-16311		6,200.00		Sustrans Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Publication And Promotion	267		1710-16312		3,600.00		Sustrans Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Planning And Sustainable Development Parks and Countryside	Capital Supplies and Services	Construction Operational Furniture And Equipment	3 203		1710-16313 1710-16314		4,820.00 614.37		Sustrans Ltd Sutcliffe Play Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1710-16314		861.60		Sutton Hall & Sutton Lodge	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1710-16316		2,000.00		Sutton Pr	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-16317		735.28		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1710-16318		1,837.50		Swan Retail Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		203		1710-16319		1,001.00		Swan Retail Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1710-16320		3,040.79		Swan Retail Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 City Development	Jcs For People With Learning Disabilitie Highways	Third Party Payments Supplies and Services	Day Centre Computer Software & Equipment	564 214		1710-16321 1710-16322		514.95 1,098.00		Swanhouse Day Services Ltd Swedish Meteorological	No
Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-16322		279.76		Sweet Peas Day Care & Teaching	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-16324		746.97		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-16325		829.99		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		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-16327		675.43		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-16328		746.97 1,113.70		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1710-16329 1710-16330		746.97		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-16331		608.16		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-16332		556.45		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		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-16334		746.97		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-16335		829.99		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1710-16336 1710-16337		957.25 675.43		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-16338		746.97		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-16339		1,113.70		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-16340		794.50		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-16341		762.72		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-16342		746.97		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1710-16343 1710-16344		608.16 779.03		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1710-16344		715.47		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-16346		715.47		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		1710-16348		567.50		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-16349		544.80		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-16350		746.97		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1710-16351 1710-16352		829.99 675.43		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-16352		746.97		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-16354		1,113.70		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-16355		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		1710-16356		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		1710-16357		746.97		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-16358		615.80		Swiis Foster Care Ltd Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1710-16359 1710-16360		779.03 715.47		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1710-16360		957.25		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-16362		746.97		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-16363		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		1710-16364		957.25		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-16365		675.43		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-16366		746.97		Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1710-16367 1710-16368		1,113.70 794.50		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name Purpose		enditure Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Independent	Code t Fostering Agencies 509		7 1710-16369	0.00	762.72	. R	Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		t Fostering Agencies 509		7 1710-16370		746.97		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		t Fostering Agencies 509		7 1710-16371		634.90		Swiis Foster Care Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		t Fostering Agencies 509		7 1710-16372		779.03		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		t Fostering Agencies 509 t Fostering Agencies 509		7 1710-16373 7 1710-16374		715.47 67.80		Swiis Foster Care Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		t Fostering Agencies 509		7 1710-16374		917.44		Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		t Fostering Agencies 509		7 1710-16376		29.07		Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		t Fostering Agencies 509		7 1710-16377		955.41		Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		t Fostering Agencies 509	05/10/201	7 1710-16378	0.00	957.44		Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		t Fostering Agencies 509		7 1710-16379		1,039.00 1,155.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		t Fostering Agencies 509 t Fostering Agencies 509		7 1710-16380 7 1710-16381		1,155.00		Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Independent	t Fostering Agencies 509		7 1710-16382		1,039.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Independent	t Fostering Agencies 509	12/10/201	7 1710-16383	0.00	817.44	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		t Fostering Agencies 509		7 1710-16384		1,155.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		t Fostering Agencies 509		7 1710-16385		1,039.00		Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		t Fostering Agencies 509 t Fostering Agencies 509		7 1710-16386 7 1710-16387		817.44 1,155.00		Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		t Fostering Agencies 509		7 1710-16388		1,039.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		t Fostering Agencies 509		7 1710-16389		817.44		Swiis Foster Care Scotland 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	03/10/201	7 1710-16390	0.00	116.24	R	Swiis 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		7 1710-16391		109.12		Swiis 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		7 1710-16392		27.52		Swiis Uk Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568 568		7 1710-16393 7 1710-16394		71.40 136.64		Swiis Uk Ltd Swiis Uk Ltd	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Home Care	568		7 1710-16395		109.12		Swiis 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		7 1710-16396		165.92		Swiis 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	03/10/201	7 1710-16397	0.00	109.12	R R	Swiis 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		7 1710-16398		27.52		Swiis 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		7 1710-16399		109.12		Swiis Uk Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Strategic Landlord	Jcs For People With Learning Disabilitie Property and Contracts	Third Party Payments Home Care Support Services Legal Disbur	rsements 568 411		7 1710-16400 7 1710-16401		109.12 19,600.00		Swiis Uk Ltd Swinburne Maddison Llp	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Support Services Legal Disbur			7 1710-16402		629.11		Swinburne Maddison Llp	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Support Services Legal Disbur			7 1710-16403		1,907.12		Swinburne Maddison Llp	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Support Services Legal Disbur			7 1710-16404		1,800.00		Swinburne Maddison Llp	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Support Services Legal Disbur			7 1710-16405		1,550.00		Swinburne Maddison Llp	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Legal Disbur Support Services Legal Disbur			7 1710-16406 7 1710-16407		800.00		Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Legal Disbur Support Services Legal Disbur			7 1710-16407		424.92 750.00		Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Support Services Legal Disbur			7 1710-16409		1,600.00		Swinburne Maddison Llp	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Support Services Legal Disbur			7 1710-16410		2,237.87		Swinburne Maddison Llp	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Support Services Legal Disbur			7 1710-16411		395.82		Swinburne Maddison Llp	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Support Services Legal Disbur			7 1710-16412		1,100.00		Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Legal Disbur Support Services Legal Disbur			7 1710-16413 7 1710-16414		829.78 42.70		Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts	Support Services Legal Disbur			7 1710-16415		2,500.00		Swinburne Maddison Llp	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Support Services Legal Disbur			7 1710-16416		1,200.00		Swinburne Maddison Llp	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services Insurance CI	laims 248	30/10/201	7 1710-16417	0.00	6,000.00		Switalskis Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational I			7 1710-16418		1,430.00		Switch2 Energy Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises Energy Cons			7 1710-16419		485.00		Switch2 Energy Limited	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Housing Management Housing Management	Premises Energy Cons Premises Energy Cons			7 1710-16420 7 1710-16421		150.00 75.00		Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises Energy Cons			7 1710-16422		150.00		Switch2 Energy Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises Energy Cons			7 1710-16423		75.00		Switch2 Energy Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises Energy Cons		16/10/201	7 1710-16424	0.00	379.50	R	Switch2 Energy Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises Energy Cons			7 1710-16425		190.00		Switch2 Energy Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises Energy Cons			7 1710-16426		225.00		Switch2 Energy Limited	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises HRA Major F Premises HRA Major F			7 1710-16427 7 1710-16428		1,796.34 1,496.95		Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises HRA Major R			7 1710-16429		405.90		Switch2 Energy Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises Energy Cons	sultancy 181		7 1710-16430		1,319.76		Switch2 Energy Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises HRA Major R			7 1710-16431		893.52		Switch2 Energy Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises HRA Major F			7 1710-16432		71.19		Switch2 Energy Limited	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises HRA Major F			7 1710-16433		352.11		Switch2 Energy Limited	No
Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Housing Management Property and Contracts	Premises Energy Cons Premises HRA Major R			7 1710-16434 7 1710-16435		365.50 93.30		Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises HRA Major R			7 1710-16436		117.90		Switch2 Energy Limited	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Nursing Care			7 1710-16437		4,509.60		Sycamore Hall	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty		ed Expenditure 290		7 1710-16438		425.00		Sydney Bridge Project	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty		ed Expenditure 290		7 1710-16439		160.00		Sydney Bridge Project	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty		ed Expenditure 290		7 1710-16440		425.00		Sydney Bridge Project	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		ed Expenditure 290 ed Expenditure 290		7 1710-16441 7 1710-16442		65.00 160.00		Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty		ed Experiature 290 ed Expenditure 290		7 1710-16442		160.00		Sydney Bridge Project	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Grant Relate	ed Expenditure 290	13/10/201	7 1710-16444	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Grant Relate	ed Expenditure 290	13/10/201	7 1710-16445	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty		ed Expenditure 290		7 1710-16446		160.00		Sydney Bridge Project	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty		ed Expenditure 290		7 1710-16447		160.00		Sydney Bridge Project	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		ed Expenditure 290 ed Expenditure 290		7 1710-16448 7 1710-16449		160.00 160.00		Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty		ed Experiature 290		7 1710-16450		160.00		Sydney Bridge Project	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Reuse Charges 234		7 1710-16451		106.21		Sydney Bridge Project	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services Recycling &	Reuse Charges 234	16/10/201	7 1710-16452	0.00	135.34	R	Sydney Bridge Project	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management		Reuse Charges 234		7 1710-16453		78.56		Sydney Bridge Project	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access		And Contracted Services 265		7 1710-16454		254.45		Syeda Shopna Begum	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Other Adult Services Other Adult Services		And Contracted Services 265 And Contracted Services 265		7 1710-16455 7 1710-16456		102.35 130.00		Syrian Community Of Leeds Syrian Community Of Leeds	No No
23303 Oity Odullon	5.7.572017 Addits and Health	Salai Addit Golvides	Supplies and Services Other Filled /	, and Contracted Octations 200	24/10/20	. 1710-10430	5.00	130.00		Cynan Community Of Leeus	140

	Effective Conscionational Hair			Detailed	Payment Transa	ction Irrecoverabl	le Capital O	,	Procurement
Organisation Label	Date Organisational Unit	Service Division Label	Category Internal Name Purpose	Expenditur Code	Date Number	r VAT Amoun	nt Amount Revenue	Beninciary Name	Card
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	02/10/2017 1710-1		36.00 R	Systemair Fans & Spares	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	06/10/2017 1710-1 25/10/2017 1710-1		1,970.00 R 1,933.00 R	Systemair Fans & Spares Systemair Fans & Spares	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	25/10/2017 1710-1		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 1710-1		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 1710-1		152.50 R	T & A Precision Plastics	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds Safeguarding Targeted & Specialist	Capital Other Costs Supplies and Services General Amenity For Clients/Residents	7	12/10/2017 1710-1		62.99 C 15.00 R	REDACTED PERSONAL DATA T K Maxx	No Voc
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Customer Access	Supplies and Services General Amenity For Clients/Residents Supplies and Services Other Hired And Contracted Services	285 265	08/09/2017 1710-1 04/10/2017 1710-1		71.50 R	T Kiani	Yes No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services Computer Software & Equipment	214	09/10/2017 1710-1		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 1710-1		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 Supplies and Services Operational Materials	205	12/10/2017 1710-1		227.10 R	T O M Airdrie Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	12/10/2017 1710-1 12/10/2017 1710-1		428.40 R 428.40 R	T O M Airdrie Ltd T O M Airdrie Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services Operational Materials	205	12/10/2017 1710-1		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 1710-1	6472 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 1710-1		234.67 R	T O M Airdrie Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	31/10/2017 1710-1 31/10/2017 1710-1		442.68 R 442.68 R	T O M Airdrie Ltd T O M Airdrie Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	31/10/2017 1710-1		343.17 R	T O M Airdrie Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11/10/2017 1710-1		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 1710-1	6478 0.00	432.12 R	T P Manufacturing	No
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital Other Costs	7	05/10/2017 1710-1		300.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Children and Families	Housing Management Safeguarding Targeted & Specialist	Supplies and Services Compensation Claims Transfer Payments Leaving Care Allowances	200 634	02/10/2017 1710-1 04/09/2017 1710-1		150.00 R 5.57 R	REDACTED PERSONAL DATA Tafzalhshah Ltd	No Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Food & Drink	231	15/09/2017 1710-1		15.27 R	Tafzalhshah Ltd	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments Leaving Care Allowances	634	22/09/2017 1710-1		6.97 R	Tafzalhshah 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 1710-1		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 1710-1		75.00 R	Tail Lift Maintenance Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Children and Families	Housing Management Safeguarding Targeted & Specialist	Premises HRA Responsive Repairs Supplies and Services General Amenity For Clients/Residents	106 285	06/10/2017 1710-1 16/10/2017 1710-1		80.00 R 32.11 R	Tail Waggers Pet Care REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport Public Transport Expenses	310	16/10/2017 1710-1		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 1710-1		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 Disabilitie	Third Party Payments Sheltered Accommodation	569	18/10/2017 1710-1		6,250.12 R	Talbot Gardens - Homelife (Leeds) Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Highways	Third Party Payments Contact Supplies and Services Publication And Promotion	548 267	26/10/2017 1710-1 20/10/2017 1710-1		24.50 R 395.00 R	REDACTED PERSONAL DATA Talk Publishing-Smalltalk Magazine	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Publication And Promotion Supplies and Services Operational Materials	205	22/09/2017 1710-1		46.60 R	Tanksdirectcouk	No Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Operational Furniture And Equipment	203	04/09/2017 1710-1		498.44 R	Tapisdentree.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 1710-1	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 1710-1		40,739.23 R	Target Shopfitters Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks and Countryside Highways	Supplies and Services Operational Furniture And Equipment Supplies and Services Operational Materials	203 205	12/10/2017 1710-1 06/10/2017 1710-1		41,775.33 R 1,120.62 R	Target Shopfitters Ltd Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Other Hired And Contracted Services	265	06/10/2017 1710-1		1,535.79 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Materials	205	06/10/2017 1710-1		-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 1710-1		526.54 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	11/10/2017 1710-1		3.38 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	13/10/2017 1710-1 13/10/2017 1710-1		1,123.33 R 684.78 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Materials	205	13/10/2017 1710-1		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 1710-1		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 1710-1		87.48 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Waste Disposal Charges	205 236	13/10/2017 1710-1 13/10/2017 1710-1		1,781.22 R 345.06 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Waste Disposal Charges	236	13/10/2017 1710-1		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 1710-1		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 1710-1		6.94 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	13/10/2017 1710-1 13/10/2017 1710-1		1,295.27 R 673.75 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	13/10/2017 1710-1		40.00 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Materials	205	13/10/2017 1710-1		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 1710-1		10.20 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	13/10/2017 1710-1 13/10/2017 1710-1		363.83 R 90.60 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	13/10/2017 1710-1		2,570.88 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Materials	205	13/10/2017 1710-1		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 1710-1		950.04 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Waste Disposal Charges	236	13/10/2017 1710-1		182.81 R 4.91 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Waste Disposal Charges Supplies and Services Operational Materials	236 205	13/10/2017 1710-1 13/10/2017 1710-1		4.91 R 318.75 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Materials	205	13/10/2017 1710-1		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 1710-1		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 1710-1		2,615.45 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	13/10/2017 1710-1 13/10/2017 1710-1		621.41 R 55.20 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	13/10/2017 1710-1		1,215.20 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Materials	205	13/10/2017 1710-1	6532 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 1710-1		3,851.72 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Waste Disposal Charges	205 236	13/10/2017 1710-1 13/10/2017 1710-1		1,413.32 R 54.36 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Waste Disposal Charges Supplies and Services Waste Disposal Charges	236	13/10/2017 1710-1		54.36 R 337.38 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Waste Disposal Charges	236	13/10/2017 1710-1		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 1710-1	6538 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 1710-1		315.86 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	13/10/2017 1710-1 13/10/2017 1710-1		366.46 R 1,835.06 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	13/10/2017 1710-1		1,487.16 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Materials	205	13/10/2017 1710-1	6543 0.00	1,969.81 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Materials	205	13/10/2017 1710-1	6544 0.00	686.00 R	Tarmac Trading Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name Purpose	E	xpenditure r			Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational		ode 5		1710-16545		1,285.03 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational	al Materials 2	05 1	13/10/2017	1710-16546	0.00	1,294.83 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational				1710-16547		3,906.78 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Operational				1710-16548 1710-16549		5,405.79 R 2,228.95 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways		posal Charges 2	36 1		1710-16550		466.60 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational				1710-16551		104.82 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Waste Dispo Supplies and Services Operational				1710-16552 1710-16553		9.22 R 366.10 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational				1710-16554		1.158.54 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational	al Materials 2	05 1	13/10/2017	1710-16555	0.00	1,418.55 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational				1710-16556		536.63 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Operational				1710-16557 1710-16558		69.00 R 663.95 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational				1710-16559		1,365.88 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational				1710-16560		48.00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Supplies and Services Operational				1710-16561		3,901.54 R	Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Operational				1710-16562 1710-16563		2,153.95 R 32.88 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational				1710-16564		957.87 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways					1710-16565		113.76 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways					1710-16566 1710-16567		80.86 R 13.45 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Waste Disposer Supplies and Services Operational				1710-16568		3,364.02 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational				1710-16569		750.00 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational				1710-16570		3,016.21 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Operational				1710-16571 1710-16572		113.33 R 748.48 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational				1710-16572		27.80 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational	al Materials 2	05 1		1710-16574		3,896.29 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Supplies and Services Operational				1710-16575		354.05 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Operational				1710-16576 1710-16577		963.09 R 19.92 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways					1710-16578		51.18 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways					1710-16579		89.98 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways					1710-16580 1710-16581		27.13 R 4.20 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Waste Dispositional				1710-16582		1,675.81 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational	al Materials 2	05 1	13/10/2017	1710-16583	0.00	48.60 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational				1710-16584		1,536.16 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Waste Dispo				1710-16585 1710-16586		3,879.26 R 320.04 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways					1710-16587		365.73 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational	al Materials 2	05 1	13/10/2017	1710-16588	0.00	32.04 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Supplies and Services Operational				1710-16589 1710-16590		1,945.76 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways					1710-16590		43.92 R 227.16 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Waste Dispo	posal Charges 2	36 1	13/10/2017	1710-16592	0.00	53.28 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways					1710-16593		8.30 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Operational				1710-16594 1710-16595		834.23 R 13.80 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational				1710-16596		1,054.73 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational				1710-16597		3,892.35 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational				1710-16598		35.40 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Waste Dispo				1710-16599 1710-16600		1,438.12 R 286.74 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways		posal Charges 2	36 1		1710-16601		20.99 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational				1710-16602		383.43 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Operational				1710-16603 1710-16604		87.40 R 1,874.26 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational				1710-16605		39.80 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational				1710-16606		2,576.11 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways					1710-16607		197.50 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways					1710-16608 1710-16609		73.51 R 23.80 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational				1710-16610		1,179.58 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational				1710-16611		750.00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Operational				1710-16612 1710-16613		8,104.51 R 3,515.91 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational				1710-16614		348.48 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational	al Materials 2	05 1	13/10/2017	1710-16615	0.00	97.40 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational Supplies and Services Operational				1710-16616		595.27 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Operational				1710-16617 1710-16618		51.20 R 1,441.83 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational		05 1		1710-16619		25.40 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational				1710-16620		312.65 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Operational				1710-16621 1710-16622		363.18 R 1,111.43 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Operational				1710-16622		1,111.43 R 912.20 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational	al Materials 2	05 1		1710-16624		34.32 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Waste Dispo	posal Charges 2	36 1		1710-16625		103.60 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways					1710-16626		288.96 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Waste Dispo Supplies and Services Operational				1710-16627 1710-16628		39.36 R 1,106.18 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational	al Materials 2	05 1		1710-16629		536.63 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services Operational	al Materials 2	05 1		1710-16630		69.00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Operational				1710-16631 1710-16632		1,400.18 R 4,099.40 R	Tarmac Trading Limited Tarmac Trading Limited	No No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16633	0.00	4,114.17	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		205		1710-16634		1,722.60		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Waste Disposal Charges	236		1710-16635		37.55		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways		Operational Materials Operational Materials			1710-16636 1710-16637		389.55 91.20		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials			1710-16638		966.53		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials	205		1710-16639		2,574.89		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials			1710-16640		3,029.46		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials			1710-16641		960.48		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways		Waste Disposal Charges Waste Disposal Charges	236 236	13/10/2017	1710-16642 1710-16643	0.00	376.20 291.12		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways		Waste Disposal Charges			1710-16644		11.80		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-16645		679.88	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials			1710-16646		39.00		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways		Operational Materials	205		1710-16647 1710-16648		539.28		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways		Operational Materials Operational Materials	205 205		1710-16648		68.60 2,999.16		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials	205		1710-16650		299.17		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials	205	13/10/2017	1710-16651	0.00	366.46	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials	205		1710-16652		947.43		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials	205		1710-16653		40.44		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways		Waste Disposal Charges Waste Disposal Charges	236 236		1710-16654 1710-16655		56.16 566.40		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways		Waste Disposal Charges Waste Disposal Charges	236		1710-16656		10.31		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Waste Disposal Charges	236		1710-16657		26.22		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials	205		1710-16658		1,532.48		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials	205		1710-16659		786.89		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways		Operational Materials Operational Materials	205 205		1710-16660 1710-16661		602.50 50.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials	205		1710-16662		622.30		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials	205		1710-16663		48.40		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials	205		1710-16664		948.88		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials	205		1710-16665		27.80		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development	Highways		Operational Materials Operational Materials	205 205		1710-16666		1,419.78 594.93		Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways		Operational Materials			1710-16667 1710-16668		60.20		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials			1710-16669		877.10		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials			1710-16670		156.80		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials			1710-16671		2,798.52		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways		Operational Materials Operational Materials			1710-16672 1710-16673		355.51 4,199.14		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials	205		1710-16673		1,243.67		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Waste Disposal Charges	236		1710-16675		340.80		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges			1710-16676		8.37		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Waste Disposal Charges	236		1710-16677		28.15		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Waste Disposal Charges			1710-16678		24.78		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways		Waste Disposal Charges Operational Materials			1710-16679 1710-16680		12.99 1,118.89		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials			1710-16681		750.00		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials			1710-16682		389.37		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials			1710-16683		90.60		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways		Operational Materials Operational Materials			1710-16684 1710-16685		2,033.57 3,123.51		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials			1710-16686		1,132.89		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials	205		1710-16687		553.32		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials	205		1710-16688		60.24		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials			1710-16689		29.16		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways		Waste Disposal Charges Waste Disposal Charges	236 236		1710-16690 1710-16691		106.14 50.82		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways		Waste Disposal Charges Waste Disposal Charges			1710-16692		8.68		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials			1710-16693		893.03		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials			1710-16694		4,080.73		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials			1710-16695		135.72		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways		Operational Materials Operational Materials			1710-16696 1710-16697		27.96 34.32		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways		Waste Disposal Charges			1710-16698		25.82		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Waste Disposal Charges	236		1710-16699		15.86		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Waste Disposal Charges	236		1710-16700		8.33		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials	205		1710-16701		411.65		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways		Operational Materials Operational Materials	205 205		1710-16702 1710-16703		87.20 389.55		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways Highways		Operational Materials	205		1710-16703		91.20		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials	205		1710-16705		1,004.35		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials	205		1710-16706		1,635.38		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials	205		1710-16707		1,799.53		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways		Operational Materials Operational Materials	205 205		1710-16708 1710-16709		675.16 900.45		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways		Waste Disposal Charges			1710-16709		288.30		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways		Waste Disposal Charges	236		1710-16711		219.66		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/10/2017	1710-16712	0.00	3.8	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials	205		1710-16713		2,578.74		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials Operational Materials	205 205		1710-16714 1710-16715		1,291.34		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways		Operational Materials Operational Materials	205		1710-16715		633.33 527.35		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials	205		1710-16717		70.40		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16718	0.00	2,585.99	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials	205		1710-16719		3,581.23		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2017	1710-16720	0.00	309.77	К	Tarmac Trading Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	Code 205		1710-16721		365.37		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		205		1710-16722		1,416.00		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		205		1710-16723		33.00		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236		1710-16724 1710-16725		1,827.00 225.24		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		1710-16726		13.98		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges	236		1710-16727		18.84		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges	236		1710-16728		4.04		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205		1710-16729 1710-16730		13.15 103.51		Tarmac Trading Limited Tarmac Trading Limited	No 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		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 Operational Materials	205		1710-16733 1710-16734		2,602.33		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-16734		1,160.08 528.68		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-16736		70.20		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-16737		1,070.65		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205		1710-16738 1710-16739		1,723.58 3,865.47		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205		1710-16739		352.52		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-16741		29.76		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-16742		905.67		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways Highways	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1710-16743 1710-16744		441.54 5.69		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		1710-16744		7.46		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-16746		681.10		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-16747		38.80		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-16748 1710-16749		1,065.30 545.90		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-16750		67.60		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-16751		902.83		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-16752		1,746.86		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-16753 1710-16754		61.40 363.18		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-16755		623.38		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		1710-16757		455.69		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-16758 1710-16759		135.00 1,872.68		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-16760		41.40		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges	236		1710-16761		228.96		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways		Waste Disposal Charges	236		1710-16762		274.30		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways		Waste Disposal Charges Waste Disposal Charges	236 236		1710-16763 1710-16764		86.39 20.14		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways		Waste Disposal Charges	236		1710-16765		16.15		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-16766		67.00		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Waste Disposal Charges	236		1710-16767		689.22		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1710-16768 1710-16769		75.00 -750.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-16770		873.75		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-16771		750.00		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205		1710-16772 1710-16773		750.00 -1,648.57		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1710-16773		-1,648.57		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-16775		-750.00		Tarmac Trading Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-16776		80.00		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Highways Public Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231		1710-16777 1710-16778		5,330.16 40.30		Tarmac Trading Limited Tassimo.Co.Uk	No Yes
Leeds City Council	31/10/2017 Addits and Health 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Dillik	231		1710-16778		477.39		Tastebuds	No.
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-16780		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		1710-16781		169.50		Tauhida Mahmud	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services PFI Unitary Charges	265 278		1710-16782 1710-16783		30.00 1,075,666.85	R P	Tavistock A Tay Valley Lighting (Leeds) Ltd	Yes No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Other Costs	7		1710-16784		3,890.97		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		1710-16786		285.42		Taylors Of Harrogate	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-16787 1710-16788		60.95 270.00		Team South West Ltd Team South West Ltd	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		1710-16789		40.00		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		Tecle Ghirmai Desta	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214		1710-16791		300.00		Telefonica Uk Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Highways Customer Access		Operational Furniture And Equipment Computer Software & Equipment	203 214		1710-16792 1710-16793		889.90 300.00		Telefonica Uk Limited Telefonica Uk Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-16794		402.75		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	С	Telent Technology Services Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-16796		414.53		Telent Technology Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Non Dwelling Rents	933 952		1710-16797 1710-16798		985.00 -132.75		Tempest Brew Tempest Brew	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		1710-16799		369.35		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		1710-16801		5,040.00		Templegate Tiny Tots	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265		1710-16802 1710-16803		1,771.34 1,095.00		Templegate Tiny Tots Temporary Kitchens Europe Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1710-16804		621.34		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		1710-16806		-267.33		Teramind Inc.	Yes
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-16807 1710-16808		418.61 81.84		Terberg Matec Uk Terberg Matec Uk	No No
,			p	,		2			-1.01			

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services	Operational Furniture And Equipment	203	04/10/2017	1710-16809	0.00	250.0	00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310		1710-16810			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		1710-16811		320.0		Terri Chandler	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203 3		1710-16812		265.0		Terry Cooper Services (1985) Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Strategic Housing Partnerships Leeds Building Services	Capital Supplies and Services	Construction Operational Materials	3 205		1710-16813 1710-16814		11,834.0 798.0		Terry Group Ltd Terry Group Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-16815		825.3		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.		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80		1710-16817		690.3		Tes Global Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80		1710-16818		690.		Tes Global Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80 80		1710-16819		1,093.		Tes Global Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80		1710-16820 1710-16821		1,093.1 -121.8		Tes Global Limited Tes Global Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80		1710-16822		1,093.		Tes Global Limited	No
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Subsistence	256		1710-16823		468.		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	233.0	62 R	Tesco Bank Fx	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256		1710-16825		93.		Tesco Bank Fx	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256		1710-16826		57.		Tesco Bank Fx	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285		1710-16827 1710-16828		195.8	83 R 33 R	Tesco Direct Tesco Mobile Topup	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321		1710-16829			14 R	Tesco Pay At Pump 4028	Yes
Leeds City Council	31/10/2017 City Development	Highways	Transport	Fuel (Non LCC Supplies)	321		1710-16830			23 R	Tesco Pfs 4028	Yes
Leeds City Council	31/10/2017 City Development	Highways	Transport	Fuel (Non LCC Supplies)	321		1710-16831			35 R	Tesco Pfs 4028	Yes
Leeds City Council	31/10/2017 City Development	Highways	Transport	Fuel (Non LCC Supplies)	321		1710-16832		116.		Tesco Pfs 4028	Yes
Leeds City Council	31/10/2017 City Development	Highways	Transport	Fuel (Non LCC Supplies)	321		1710-16833			72 R	Tesco Pfs 4028	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1710-16834 1710-16835			31 R 24 R	Tesco Pfs 5577 Tesco Pfs 5577	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		1710-16836			61 R	Tesco Store 2168	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		1710-16837			33 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		1710-16839			00 R	Tesco Store 2808	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 231		1710-16840 1710-16841			58 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	202		1710-16842		31.	10 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1710-16843		169.0		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	101.8	31 R	Tesco Store 2808	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1710-16845			85 R	Tesco Store 2808	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1710-16846 1710-16847			25 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Home Care Services Safeguarding Targeted & Specialist	Premises Supplies and Services	Food & Drink	127 231		1710-16847			00 R 65 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		1710-16849			00 R	Tesco Store 2808	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1710-16850		146.		Tesco Store 2808	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1710-16851			90 R	Tesco Store 2814	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231		1710-16852			00 R	Tesco Store 2814	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Licences Operational Materials	266 205		1710-16853 1710-16854		172.8 41.1		Tesco Store 2814 Tesco Store 2814	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1710-16855			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		1710-16856			75 R	Tesco Store 2814	Yes
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services	Operational Materials	205		1710-16857			25 R	Tesco Store 2814	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Premises	Cleaning Maintenance & Toiletries	127		1710-16858			88 R	Tesco Stores 2187	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203		1710-16859 1710-16860			13 R 16 R	Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1710-16861			20 R	Tesco Stores 2808	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-16862			00 R	Tesco Stores 2808	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1710-16863			00 R	Tesco Stores 2808	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231		1710-16864			42 R	Tesco Stores 2808	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127		1710-16865 1710-16866			10 R 40 R	Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council	31/10/2017 Criticiter and Families 31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-16867			67 R	Tesco Stores 2808	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1710-16868		11.0	67 R	Tesco Stores 5107	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-16869			67 R	Tesco Stores 5107	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-16870			57 R	Tesco Stores 5107	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Libraries, Arts & Heritage Partnerships	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1710-16871 1710-16872			87 R 94 R	Tesco Stores 5107 Tesco Stores 5188	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231		1710-16872			33 R	Tesco Stores 5188	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231		1710-16874			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		231		1710-16876			68 R	Tesco Stores 5188	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231		1710-16877 1710-16878			40 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Payments To Residents	622 210		1710-16878			00 R 60 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231		1710-16880			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	38.0	00 R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		231		1710-16882			73 R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622		1710-16883			99 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Partnerships	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210		1710-16884 1710-16885			29 R 75 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210		1710-16885			75 K 05 R	Tesco Stores 5597 Tesco Stores 5697	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1710-16887			46 R	Tesco Stores 5697	Yes
Leeds City Council	31/10/2017 Communities and Environment	Community Safety	Supplies and Services	Food & Drink	231	22/09/2017	1710-16888	0.00	6.0	00 R	Tesco Stores 5697	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-16889			48 R	Tesco Stores 6641	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Public Health Commissioned Services	551 526		1710-16890			00 R	Tesco Stores 6641	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		1710-16891 1710-16892		272.1 139.0		Tesco Stores Limited Tesco Stores Limited	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231		1710-16893			49 R	Tesco-Stores 2814	Yes
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services	Publication And Promotion	267	07/09/2017	1710-16894	0.00		05 R	Tesco-Stores 2814	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231		1710-16895			94 R	Tesco-Stores 2814	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	supplies and Services	Publication And Promotion	267	06/10/2017	1710-16896	0.00	260.0	JU K	Tetleys Motor Services Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	Code 285	24/10/2017	1710-16897	0.00	520.0	0 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	31.4		Tgi Fridays	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255		1710-16899		80.0		Thai Edge	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Parks and Countryside Partnerships	Capital Supplies and Services	Furniture And Equipment Memberships	5 226		1710-16900 1710-16901		1,961.6 60.0		Thatch Protect Ltd The Access Association	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		1710-16902		234.0		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		1710-16903		1,308.1		The Angela Grace Care Centre	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Printing Office Consumables	215 210		1710-16904 1710-16905		1,100.0 31.7		The Archipelago Studio Ltd The Back Centre	No V
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Community Safety Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231		1710-16905		153.6		The Back Centre The Bakery	Yes No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253		1710-16907		-37.5		The Beechwood Hote	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		1710-16908		693.0		The Big Soup Theatre Group Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		1710-16909 1710-16910		1,917.7 1,738.8		The Borrins The Borrins	No No
Leeds City Council	31/10/2017 Addits and Fleatin 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1710-16911		151.4		The Bridge Group Practice	No No
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265		1710-16912		600.0		The Bridge Project	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1710-16913		690.0		The Byrne Practice Solicitors	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		1710-16914 1710-16915		-19,178.5 19,178.5		The Caldecott Foundation The Caldecott Foundation	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1710-16916		5,000.0		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	11,552.2		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		1710-16918		8,977.5		The Cardigan Centre	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Communities	Third Party Payments Supplies and Services	Placement Support 'Well Being' Large Grants Projects	550 230		1710-16919 1710-16920		540.0 1,319.7		The Cardigan Centre The Cardigan Centre	No No
Leeds City Council	31/10/2017 Confindings and Environment 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608		1710-16921		50.0		The Clarks Shop	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-16922		115.0		The Columbaria Company	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-16923		130.0		The Columbaria Company	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-16924 1710-16925		90.0		The Columbaria Company	No No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		1710-16925		3,359.2 3,359.2		The Compliance Workbook Ltd The Compliance Workbook Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1710-16927		4,535.0		The Conservation Volunteers	No
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services	College Contracts	276		1710-16928		20,901.0		The Conservation Volunteers	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		1710-16929		337.5		The Conservation Volunteers The Conservation Volunteers	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-16930 1710-16931		337.5 337.5		The Conservation Volunteers The Conservation Volunteers	No 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		1710-16932		337.5		The Conservation Volunteers	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		1710-16933		337.5		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		1710-16934		1,598.8		The Co-Operative Academy Of Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580		1710-16935 1710-16936		2,228.2 642.7		The Croft The Croft	No No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Laundry Services	251		1710-16937		222.8		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	1,712.1		The Dales Care Home	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Employees	Training & Development	70		1710-16939		669.0		The Dartington Hall Trust	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Learning Skills & Universal Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Voluntary Sector	277 505		1710-16940 1710-16941		800.0 512.0		The Den Experiment The Disabilities Trust	No 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	640.0		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	800.0		The Disabilities Trust	No
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569		1710-16944		2,643.2		The Disabilities Trust	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569		1710-16945 1710-16946		46,145.4 13,272.7		The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1710-16947		4,630.9		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		1710-16948		3,326.4		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	568 568		1710-16949		3,437.2		The Disabilities Trust	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568		1710-16950 1710-16951		768.0 576.0		The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1710-16952		480.0		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		1710-16953		1,568.0		The Disabilities Trust	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments	Home Care	568 202		1710-16954 1710-16955		2,092.0 15.0		The Disabilities Trust The Eal Academy	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Public Health	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202		1710-16955		279.8		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	8.9	5 R	The Family Planning As	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1710-16958		2,464.5		The Five Points Brewing Company Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage Environmental Health	Income Supplies and Services	Non Dwelling Rents Operational Furniture And Equipment	952 203		1710-16959 1710-16960		-354.6 259.4		The Five Points Brewing Company Ltd The Flat Pack	No Yes
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-16961		30.0		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		1710-16962		30.0		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		1710-16963		1,427.6		The Gateway Care Home	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Assessment And Care Management Libraries, Arts & Heritage	Third Party Payments Income	Residential Care Dementia Admissions, Booking Fees & Ticket Sales	571 933		1710-16964 1710-16965		3,093.2 2,209.8		The Gateway Respite The Gipsy Hill Brewing Company Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952		1710-16966		-316.4		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	2,205.4	8 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		570		1710-16968		2,746.9		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	574 571		1710-16969		3,508.5 10,776.8	5 R	The Glen Nursing Home	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Residential Care Dementia Admission Charges To Schools	283		1710-16970 1710-16971		217.3	2 K 5 R	The Glynn Residential Home The Great Escape Leeds	No Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-16972		83.3		The Great Escape Leeds	Yes
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services	Food & Drink	231		1710-16973		24.6		The Greedy Pig	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-16974		200.0		The Haworth Band The Haworth Band	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580		1710-16975 1710-16976		200.0 7,563.2		The Haworth Band The Heather Residential Home	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1710-16976		1,494.6		The Heather 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	1710-16978	0.00	6,488.1	2 R	The Heather Residential Home	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Other Equipment	580		1710-16979		3,836.6		The Heather Residential Home	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1710-16980 1710-16981		360.0 360.0		The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		1710-16982		2,912.0		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	13/10/2017	1710-16983	0.00	2,621.0	0 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 Budgt	Supplies and Services	Other Equipment	203	13/10/2017	1710-16984	0.00	6,445.6	0 R	The Helping Hand Company Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary 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	Code 203	13/10/2017	1710-16985	0.00	424.0) R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1710-16986 1710-16987		974.0 2,373.0		The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Supplies and Services	Operational Furniture And Equipment	203		1710-16988		2,231.0		The Helping Hand Company 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		1710-16989		651.5		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Equipment Residential	203 580		1710-16990 1710-16991		321.0 33,914.1		The Helping Hand Company Ltd The Hesley Group	No 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	237.0) R	The Home Office	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Strategic Landlord	Safeguarding Targeted & Specialist Strategic	Third Party Payments Supplies and Services	Section 17 Memberships	551 226		1710-16993 1710-16994		2,107.3 73,637.3		The Housing Link (2003) The Housing Ombudsman	No No
Leeds City Council	31/10/2017 Strategic Landord 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-16994		1,422.0		The Hylands	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Printing	215	05/10/2017	1710-16996	0.00	230.0		The Intergroup	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Premises Third Party Payments	*** No Description *** Residential Care Dementia	100 571		1710-16997 1710-16998		1,890.0 1,378.2		The Kernel Brewery The Laurels Residential Home	No No
Leeds City Council	31/10/2017 City Development	Economic Development		City Centre Enhancement	295	16/10/2017	1710-16999	0.00	575.0		The Leeds Bid Limited	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Services Rendered By Other Organisations	580 511		1710-17000 1710-17001		6,052.5 318.2		The Legard The Little Green Frog Day Nursery	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Waste Management	Third Party Payments Supplies and Services	Recycling & Reuse Charges	234		1710-17001		2,685.0		The Maltings Organic Treatment Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1710-17003		4,995.2		The Maltings Organic Treatment Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Care Dementia Services Rendered By Voluntary Sector	571 505		1710-17004 1710-17005		3,300.7 23,096.2		The Manor House The Market Place	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1710-17006		1,525.2		The Mayfair	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-17007		222.7		The Meadows Pre School	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Public Health Highways	Premises Supplies and Services	Hire of meeting rooms Advertising	143 211		1710-17008 1710-17009		1,090.0 1,785.0		The Met F And B The Mj Magazine	Yes 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	24,950.0) R	The New Wortley Community Association	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511		1710-17011 1710-17012		3,528.0 116.6		The Nurtury Montessori At Moortown The Nurtury Montessori At Moortown	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003		1710-17012		249.4		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		1710-17014		12,832.0) R	The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Communities and Environment	Jcs For People With Learning Disabilitie Customer Access	Third Party Payments Supplies and Services	Residential Books & Audio-Visual Materials	580 206		1710-17015 1710-17016		95,607.6 87.7		The Outwood - Cambian Group (Isand Ltd) The Papershop	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1710-17017		144.9		The Plastic People	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-17018		854.0		The Plastic Surgeon	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Partnerships	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Bought In Professional Services	505 277		1710-17019 1710-17020		95.4 6,250.0		The Play Centre The Pluss Organisation	No No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Postages	212	31/08/2017	1710-17021	0.00	6.5) R	The Post Office	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Postages	212		1710-17022 1710-17023		6.5 3,000.0) R	The Post Office	Yes No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Rents (non supported)	265 552		1710-17023		900.0		The Projection Studio The Property Place	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		1710-17025		160.4		The Property Place	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Strategic Landlord	Safeguarding Targeted & Specialist Strategic	Third Party Payments Support Services	Rents (non supported) Legal Disbursements	552 411		1710-17026 1710-17027		5,760.0 40.0		The Property Place The Public Trustees Office	No 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	1710-17028	0.00	372.0) R	The Radar Key Company	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1710-17029		76.7		The Range	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Premises	Food & Drink Furniture And Fittings	231 195		1710-17030 1710-17031		5.6 287.6		The Range The Range	Yes 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	11.9	3 R	The Range	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Premises	Office Consumables Furniture And Fittings	210 195		1710-17033 1710-17034		4.9 75.8	9 R	The Range The Range	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-17035		1,011.4		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		1710-17036		23,135.3		The Rookery	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Section 17	580 551		1710-17037 1710-17038		8,330.3 468.0		The Rosehomes The Salvation Army	No 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	4,584.8) R	The Salvation Army	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1710-17040 1710-17041		2,438.8 3,024.0		The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-17042		2,438.8		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		1710-17043		3,024.0		The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 Strategic Accounts	Strategic Strategic	Transfer Payments Income	Business Rates Tariffs Revenue Support Grant	666 992		1710-17044 1710-17045		-5,031,705.0 -5,201,337.0		The Secretary Of State The Secretary Of State	No No
Leeds City Council	31/10/2017 Strategic Accounts	Strategic	Income	NNDR Income	994	19/10/2017	1710-17046	0.00	14,415,791.0	R	The Secretary Of State	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Memberships	580 226		1710-17047 1710-17048		23,734.1 53.3		The Shieling The Spectator	No Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1710-17049		14,380.6		The Spinney	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	Advertising	211		1710-17050		375.0		The Squeaker	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003 003		1710-17051 1710-17052		-307.9 300.1		The Straits Trading Company Ltd The Straits Trading Company Ltd	No 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	131.2		The Straits Trading Company Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		1710-17054 1710-17055		35,486.2 2.304.3		The Sycamores - Embracing Independent The Sycamores - Embracing Independent	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1710-17055		1,390.3		The Sycamores - Embracing Independent	No
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services		231		1710-17057		21.5		The Tetley	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265		1710-17058 1710-17059		7.4: 91.0		The Tetley The Tiles Hall Cafe	Yes 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	1710-17060	0.00	1,270.9	2 R	The Valleys Care Home	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Planning & Sustainable Development	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265		1710-17061		1,100.0 589.5		The Valuation Office Agency The Valuation Office Agency	No
Leeds City Council as Accountable Body	31/10/2017 City Development 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1710-17062 1710-17063		6,679.3		The Wilf Ward Family Trust	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	26/09/2017	1710-17064	0.00	12.1	9 R	The William Hedley	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Economic Development Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Grants To Businesses Residential Care Dementia	243 571		1710-17065 1710-17066		3,843.0 1,097.5		The Windmill Linton Limited The Woodlands Residential Home	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07/09/2017	1710-17067	0.00	6.7	1 R	The Works	Yes
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects Services Rendered By Voluntary Sector	230	13/10/2017	1710-17068	0.00	2,585.0		The Works Skatepark Charity	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Public Health Parks and Countryside	Third Party Payments Supplies and Services	Operational Materials	505 205		1710-17069 1710-17070		9,480.0 34.0		The Works Skatepark Charity The Yaboo Company Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/10/2017	1710-17071	0.00	27.0	R	The Yaboo Company Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/10/2017	1710-17072	U.00	30.0) R	The Yaboo Company Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure			Irrecoverable VAT Amount		apital Or	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	Code 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		205		1710-17074		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		1710-17075		30.00 R		The Yaboo Company Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside		Operational Materials Operational Materials	205 205		1710-17076 1710-17077		30.00 R 60.00 R		The Yaboo Company Ltd The Yaboo Company Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-17077		30.00 R		The Yaboo Company Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-17079		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		1710-17080		5,500.00 R		The Yorkshire Mafia Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1710-17081 1710-17082		36.67 R 393.44 R		The Zip Yard	Yes
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1710-17082		393.44 R 238.40 R		Theos Food Service Ltd Theos Food Service Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1710-17084		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		1710-17085		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		1710-17086		685.36 R		Theos Food Service Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256		1710-17087 1710-17088		119.00 R 119.00 R		Thistle Express Sw Thistle Express Sw	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256		1710-17089		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		1710-17091		1,354.55 R		Thistle Hill Nursing Home	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 570		1710-17092 1710-17093		1,478.24 R 4,656.20 R		Thistle Hill Nursing Home	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	580		1710-17093		4,656.20 R 2,698.04 R		Thistle Hill Nursing Home Thistle Hill Nursing Home	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1710-17095		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		1710-17096		98.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-17097		287.88 R		Thomas Wright/Thorite Group Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Insurance	Commercial Services Insurance	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265		1710-17098 1710-17099		33.91 R 402.32 R		Thomas Wright/Thorite Group Ltd Thomasons Ltd	No No
Leeds City Council	31/10/2017 Insurance 31/10/2017 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1710-17033		6,750.00 R		Thompson Brand Partners Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-17101		222.97 R		Thompsons Eparts Ltd	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1710-17102		4,101.35 R		Thompsons Solicitors	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-17103		10,397.00 R		Thomson Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-17104 1710-17105		98,484.80 R 18,013.00 R		Thomson Ltd Thomson Ltd	No No
Leeds City Council	31/10/2017 Resources and Fridaing 31/10/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Books & Audio-Visual Materials	206		1710-17106		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		1710-17107		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		1710-17108		3,234.00 R		Thornbridge Brewery	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Income Third Party Payments	Non Dwelling Rents Services Rendered By Voluntary Sector	952 505		1710-17109 1710-17110		-470.10 R 519.73 R		Thornbridge Brewery Thorner Pre-School & Toddler Group	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-17110		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		1710-17112		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		1710-17113		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		1710-17114		496.69 R		Thornton Fencing (Hudds) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-17115 1710-17116		888.54 R 110.40 R		Thornton Fencing (Hudds) Ltd Thornton Fencing (Hudds) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1710-17110		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		1710-17119		-650.00 R		Thought Bubble Festival Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973		1710-17120 1710-17121		28,818.00 R -554.25 R		Thought Bubble Festival Ltd Thought Bubble Festival Ltd	No
Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-17121		5,040.00 R		Three Bears Nursery	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-17123		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		1710-17124		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		1710-17125		195.00 R		Three Hares Property Letting	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Partnerships Customer Access	Employees Supplies and Services	Training & Development Books & Audio-Visual Materials	70 206		1710-17126 1710-17127		795.00 R 5.42 R		Threefold Creative Ltd Tictail Crisps Shop	No Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Rents	141		1710-17128		412.50 R		Tiger 11	No
Leeds City Council	31/10/2017 Resources and Housing	Human Resources	Employees	Training Costs	71		1710-17129		285.00 R		Tiger 11	No
Leeds City Council	31/10/2017 Resources and Housing	Human Resources	Employees	Training Costs	71		1710-17130		72.50 R		Tiger 11	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Strategic Housing Partnership & Support Partnerships	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-17131 1710-17132		36.00 R 137.50 R		Tiger 11 Tiger 11	No No
Leeds City Council	31/10/2017 Resources and Housing	Human Resources	Employees	Training Costs	71		1710-17132		570.00 R		Tiger 11	No
Leeds City Council	31/10/2017 Resources and Housing	Human Resources	Employees	Training Costs	71		1710-17134		110.00 R		Tiger 11	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services	Hospitality	255		1710-17135		100.00 R		Tiger 11	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Premises	Other Hired And Contracted Services Rents	265 141		1710-17136 1710-17137		205.00 R 412.50 R		Tiger 11 Tiger 11	No No
Leeds City Council	31/10/2017 Resources and Housing	Human Resources	Employees	Training Costs	71		1710-17137		285.00 R		Tiger 11	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1710-17139		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		1710-17140		340.00 R		Tiger 11	No
Leeds City Council	31/10/2017 Resources and Housing	Human Resources	Employees	Training Costs	71		1710-17141		72.50 R		Tiger 11	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Capital	Operational Materials Construction	205 3		1710-17142 1710-17143		9.88 R 62,483.28 C		Tiles Uk Ltd Til-Ex Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		205		1710-17144		6.45 R		Tilgear	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		205		1710-17145		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		1710-17146		4,145.00 R		Timber Displays Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234		1710-17147 1710-17148		585.30 R 1,143.90 R		Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-17146		612.00 R		Timberpak Limied C/O Egger Ok 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		1710-17152		16,000.00 R		Timeout Childrens Homes Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Commercial Services Libraries, Arts & Heritage	Premises Income	Plant and Machinery Admissions, Booking Fees & Ticket Sales	102 933		1710-17153 1710-17154		600.00 R 2,323.50 R		Timeplan Fuel Solutions Ltd Tiny Rebel	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952		1710-17155		-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		1710-17157		2,515.14 R		Tiny Tree Day Nursery	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Parks And Countryside	Third Party Payments Supplies and Services	Placement Support Operational Materials	550 205		1710-17158 1710-17159		525.00 R 16.66 R		Tiptoes Child Therapy Services Ltd Tk Maxx	No Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-17159		3.84 R		Tobbell Electrical	No
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Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procuremen Card	nt
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	02/10/2017	1710-17161	0.00	142.54	l R	Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		02/10/2017	1710-17162	0.00	9.10) R	Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials			1710-17163		1,016.88		Tobbell Electrical	No	
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials			1710-17164 1710-17165		725.01 48.00		Tobbell Electrical Tobbell Electrical	No No	
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots			1710-17165		449.00		Tobbell Electrical	No No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-17167		86.09		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		02/10/2017	1710-17168	0.00	38.75		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials			1710-17169		492.12		Tobbell Electrical	No	
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/10/2017	1710-17170 1710-17171	0.00	9.14 36.91		Tobbell Electrical Tobbell Electrical	No No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-17172	0.00	68.84		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-17173	0.00	19.14		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-17174		34.98		Tobbell Electrical	No	
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-17175		23.41		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-17176 1710-17177		52.24 15.53		Tobbell Electrical Tobbell Electrical	No No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-17178		3.68		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-17179		21.38		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-17180		79.85		Tobbell Electrical	No	
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1710-17181 1710-17182		15.00 18.29		Tobbell Electrical Tobbell Electrical	No No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-17183		48.50		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/10/2017	1710-17184	0.00	14.19		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-17185		85.20		Tobbell Electrical	No	
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1710-17186 1710-17187		270.20 1,316.20		Tobbell Electrical Tobbell Electrical	No No	
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials			1710-17187		53.94		Tobbell Electrical	No No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-17189		68.52		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-17190		76.17		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-17191		201.64		Tobbell Electrical	No	
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1710-17192 1710-17193		110.00 72.85		Tobbell Electrical Tobbell Electrical	No No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials			1710-17193		31.59		Tobbell Electrical	No No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials			1710-17195		103.32		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials			1710-17196		102.33		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials Operational Materials			1710-17197		10.18		Tobbell Electrical	No	
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			1710-17198 1710-17199		11.39 10.84		Tobbell Electrical Tobbell Electrical	No No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials			1710-17133		11.66		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205	04/10/2017	1710-17201	0.00	4.13	R R	Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials			1710-17202		171.00		Tobbell Electrical	No	
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			1710-17203 1710-17204		12.97 41.38		Tobbell Electrical Tobbell Electrical	No No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials			1710-17204		46.27		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-17206		8.70		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials			1710-17207		63.21		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			1710-17208 1710-17209		40.03 53.77		Tobbell Electrical Tobbell Electrical	No	
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials			1710-17209		282.97		Tobbell Electrical	No No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials			1710-17211		22.03		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-17212		16.92		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials			1710-17213		185.01		Tobbell Electrical	No	
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			1710-17214 1710-17215		28.00 29.90		Tobbell Electrical Tobbell Electrical	No No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-17216		5.83		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-17217		78.58		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-17218		275.21		Tobbell Electrical	No	
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1710-17219 1710-17220		770.94 70.98		Tobbell Electrical Tobbell Electrical	No No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-17220		58.93		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-17222		165.00		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-17223		26.24		Tobbell Electrical	No	
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1710-17224 1710-17225		32.65 47.36		Tobbell Electrical Tobbell Electrical	No No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1710-17225		87.98		Tobbell Electrical	No No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-17227		38.35		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-17228		50.20		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials			1710-17229		114.26		Tobbell Electrical	No	
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205		1710-17230 1710-17231		891.71 59.76		Tobbell Electrical Tobbell Electrical	No No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials			1710-17231		504.15		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-17233		35.00) R	Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-17234		87.50		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials Operational Materials	205 205		1710-17235		487.10 180.57		Tobbell Electrical Tobbell Electrical	No No	
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			1710-17236 1710-17237		180.57		Tobbell Electrical	No No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-17238	0.00	2.01	R	Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials			1710-17239		81.39		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials			1710-17240 1710-17241		116.92		Tobbell Electrical Tobbell Electrical	No No	
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials			1710-17241		24.57 7.27		Tobbell Electrical	No No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials			1710-17242		5.66		Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2017	1710-17244	0.00	46.52	R	Tobbell Electrical	No	
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials			1710-17245		39.76		Tobbell Electrical	No	
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			1710-17246 1710-17247		1,788.54 79.06		Tobbell Electrical Tobbell Electrical	No No	
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services				1710-17247		102.60		Tobbell Electrical	No No	
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount		Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	06/10/2017 1710-17249 0.00	22.00 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	10/10/2017 1710-17250 0.00	97.77 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	10/10/2017 1710-17251 0.00	8.79 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	10/10/2017 1710-17252 0.00	44.25 R	Tobbell Electrical	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 1710-17253 0.00	239.20 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11/10/2017 1710-17254 0.00	13.00 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11/10/2017 1710-17255 0.00	10.62 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Furniture And Equipment Supplies and Services Operational Materials	203	11/10/2017 1710-17256 0.00	143.75 R 276.47 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	11/10/2017 1710-17257 0.00 11/10/2017 1710-17258 0.00	332.67 R	Tobbell Electrical	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Stores - Central And Other Depots	005	11/10/2017 1710-17258 0.00	1,621.93 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11/10/2017 1710-17260 0.00	107.70 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11/10/2017 1710-17261 0.00	184.48 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11/10/2017 1710-17262 0.00	912.95 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11/10/2017 1710-17263 0.00	230.85 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11/10/2017 1710-17264 0.00	26.64 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11/10/2017 1710-17265 0.00	17.35 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11/10/2017 1710-17266 0.00	78.62 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	11/10/2017 1710-17267 0.00	665.70 R	Tobbell Electrical	No
Leeds City Council		Leeds Building Services		205 205	11/10/2017 1710-17268 0.00	53.73 R 20.68 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Furniture And Equipment	203	11/10/2017 1710-17269 0.00 11/10/2017 1710-17270 0.00	431.25 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11/10/2017 1710-17270 0.00	25.91 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11/10/2017 1710-17272 0.00	18.48 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	11/10/2017 1710-17273 0.00	100.78 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017 1710-17274 0.00	198.75 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017 1710-17275 0.00	4.62 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017 1710-17276 0.00	354.27 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017 1710-17277 0.00	75.25 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017 1710-17278 0.00	412.86 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017 1710-17279 0.00	98.84 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017 1710-17280 0.00	259.26 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	13/10/2017 1710-17281 0.00	1,734.04 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	13/10/2017 1710-17282 0.00 13/10/2017 1710-17283 0.00	395.19 R 4,677.36 R	Tobbell Electrical	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017 1710-17203 0.00	42.20 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017 1710-17285 0.00	6.15 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017 1710-17286 0.00	66.54 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017 1710-17287 0.00	34.69 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017 1710-17288 0.00	202.56 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017 1710-17289 0.00	638.00 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017 1710-17290 0.00	78.93 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017 1710-17291 0.00	149.69 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	13/10/2017 1710-17292 0.00 13/10/2017 1710-17293 0.00	36.76 R 5.74 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	13/10/2017 1710-17293 0.00	147.14 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017 1710-17295 0.00	199.70 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017 1710-17296 0.00	76.95 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017 1710-17297 0.00	36.43 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017 1710-17298 0.00	17.03 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017 1710-17299 0.00	31.25 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017 1710-17300 0.00	31.25 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017 1710-17301 0.00	12.50 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017 1710-17302 0.00	1,078.10 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	13/10/2017 1710-17303 0.00	100.73 R 2.18 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	13/10/2017 1710-17304 0.00 13/10/2017 1710-17305 0.00	556.92 R	Tobbell Electrical	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017 1710-17306 0.00	3.73 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017 1710-17300 0.00	5.26 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017 1710-17308 0.00	81.45 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	13/10/2017 1710-17309 0.00	1.80 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	16/10/2017 1710-17310 0.00	646.00 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	16/10/2017 1710-17311 0.00	642.00 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Furniture And Equipment	203	16/10/2017 1710-17312 0.00	2,775.00 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	16/10/2017 1710-17313 0.00	42.74 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	16/10/2017 1710-17314 0.00	1,254.24 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	16/10/2017 1710-17315 0.00 16/10/2017 1710-17316 0.00	17.95 R 50.90 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	16/10/2017 1710-17310 0.00	343.18 R	Tobbell Electrical	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	16/10/2017 1710-17317 0.00	262.92 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Furniture And Equipment	203	16/10/2017 1710-17319 0.00	453.60 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	16/10/2017 1710-17320 0.00	13.90 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	16/10/2017 1710-17321 0.00	1,133.39 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	16/10/2017 1710-17322 0.00	164.34 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	16/10/2017 1710-17323 0.00	1.74 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	16/10/2017 1710-17324 0.00	1,065.64 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	16/10/2017 1710-17325 0.00	924.98 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205	16/10/2017 1710-17326 0.00 16/10/2017 1710-17327 0.00	20.36 R 22.74 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	16/10/2017 1710-17327 0.00 16/10/2017 1710-17328 0.00	22.74 R 309.32 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	16/10/2017 1710-17328 0.00	309.32 R 316.98 R	Tobbell Electrical	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205	16/10/2017 1710-17329 0.00	1,938.50 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	16/10/2017 1710-17330 0.00	89.09 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	16/10/2017 1710-17332 0.00	82.00 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	16/10/2017 1710-17333 0.00	58.78 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	16/10/2017 1710-17334 0.00	6.90 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Furniture And Equipment	203	16/10/2017 1710-17335 0.00	222.00 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	16/10/2017 1710-17336 0.00	129.39 R	Tobbell Electrical	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure Code		Transaction Irrecoverable Number VAT Amount Amo	unt Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	16/10/2017	1710-17337 0.00	51.98 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	16/10/2017	1710-17338 0.00	430.95 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	16/10/2017	1710-17339 0.00	26.35 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17340 0.00	339.22 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17341 0.00	48.34 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Stores - Central And Other Depots	005		1710-17342 0.00	768.79 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17343 0.00	17.01 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17344 0.00	23.32 R	Tobbell Electrical	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-17345 0.00 1710-17346 0.00	114.54 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-17346 0.00	16.51 R 48.94 R	Tobbell Electrical	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17348 0.00	235.08 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17349 0.00	57.43 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17350 0.00	8.40 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	19/10/2017	1710-17351 0.00	5.76 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17352 0.00	678.60 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17353 0.00	81.74 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17354 0.00	1,126.68 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17355 0.00	55.39 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-17356 0.00	5.20 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-17357 0.00 1710-17358 0.00	112.83 R 3.21 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-17358 0.00	72.50 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17360 0.00	44.89 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17361 0.00	39.61 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17362 0.00	101.19 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	19/10/2017	1710-17363 0.00	11.45 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17364 0.00	268.50 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17365 0.00	32.23 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17366 0.00	126.95 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17367 0.00	219.74 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-17368 0.00 1710-17369 0.00	50.97 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-17370 0.00	13.53 R 78.48 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-17370 0.00	5.27 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17372 0.00	248.83 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17373 0.00	95.28 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	19/10/2017	1710-17374 0.00	25.65 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	24/10/2017	1710-17375 0.00	48.95 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17376 0.00	848.80 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17377 0.00	687.89 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17378 0.00	434.20 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17379 0.00	107.19 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-17380 0.00 1710-17381 0.00	90.52 R 16,705.41 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-17382 0.00	11,463.83 R	Tobbell Electrical	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17382 0.00	52.87 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17384 0.00	769.19 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17385 0.00	240.00 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17386 0.00	23.24 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17387 0.00	56.14 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17388 0.00	2,234.91 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17389 0.00	36.79 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17390 0.00	123.00 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 203		1710-17391 0.00	297.94 R 185.00 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Furniture And Equipment Supplies and Services Operational Materials	205		1710-17392 0.00 1710-17393 0.00	5.74 R	Tobbell Electrical	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17333 0.00	156.20 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17395 0.00	12,773.70 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17396 0.00	15.18 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17397 0.00	52.49 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	25/10/2017	1710-17398 0.00	175.96 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17399 0.00	28.82 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17400 0.00	1,130.82 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17401 0.00	20.15 R		No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-17402 0.00 1710-17403 0.00	81.67 R 89.55 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-17403 0.00	61.71 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17405 0.00	23.86 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17406 0.00	3.06 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17407 0.00	19.33 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17408 0.00	862.35 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17409 0.00	263.90 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Stores - Central And Other Depots	005		1710-17410 0.00	22.52 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17411 0.00	21.25 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17412 0.00	64.57 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Stores - Central And Other Depots	005		1710-17413 0.00	43.47 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205 205		1710-17414 0.00 1710-17415 0.00	83.04 R 282.68 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-17415 0.00	9.21 R	Tobbell Electrical	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-17417 0.00	8.00 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials Supplies and Services Operational Materials	205		1710-17418 0.00	104.57 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17419 0.00	32.01 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	25/10/2017	1710-17420 0.00	83.27 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17421 0.00	44.96 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205		1710-17422 0.00	1,051.33 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205 205		1710-17423 0.00	1,396.00 R	Tobbell Electrical	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	25/10/2017	1710-17424 0.00	107.75 R	Tobbell Electrical	No

	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditur	Payment Date	Transaction Irrecover		Capital O Revenue	r Benificiary Name	Procurement Card
December	Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials		25/10/2017				Tobbell Electrical	
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Company Comp				Supplies and Services Operational Materials		25/10/2017	1710-17438 0.00			Tobbell Electrical	
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Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Servi		31/10/2017 Resources and Housing			205	26/10/2017	1710-17478 0.00		8.54 R	Tobbell Electrical	
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Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Servi											
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Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 26/10/2017 17/10-17482 0.00 26.05 R Tobbell Electrical No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/10/2017 17/10-17493 0.00 49.41 R Tobbell Electrical No No 200											
Leeds Cily Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 26/10/2017 17/10-17439 0.00 93.04 R Tobbell Electrical No Leeds Cily Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/10/2017 17/10-17495 0.00 11.86 R Tobbell Electrical No No Leeds Cily Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Supplies											
Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/10/2017 1710-17498 0.00 49.9 4 R Tobbell Electrical No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/10/2017 1710-17498 0.00 11.8 6 R Tobbell Electrical No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/10/2017 1710-17498 0.00 22.9 R Tobbell Electrical No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/10/2017 1710-17499 0.00 22.9 R Tobbell Electrical No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/10/2017 1710-17499 0.00 22.9 R Tobbell Electrical No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Supplies											
Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/10/2017 17/10-17496 0.00 112.31 R Tobbell Electrical No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/10/2017 17/10-17498 0.00 31.31 R Tobbell Electrical No Department Operational Materials 205 30/10/2017 17/10-17498 0.00 31.31 R Tobbell Electrical No Department Operational Materials 205 30/10/2017 17/10-17498 0.00 31.31 R Tobbell Electrical No Department Operational Materials 205 30/10/2017 17/10-17499 0.00 256.45 R Tobbell Electrical No Department Operational Materials 205 30/10/2017 17/10-17499 0.00 256.45 R Tobbell Electrical No Department Operational Materials 205 30/10/2017 17/10-17499 0.00 256.45 R Tobbell Electrical No Department Operational Materials 205 30/10/2017 17/10-17499 0.00 256.45 R Tobbell Electrical No Department Operational Materials 205 30/10/2017 17/10-17500 0.00 76.13 R Tobbell Electrical No Department Operational Materials 205 30/10/2017 17/10-17499 0.00 256.45 R Tobbell Electrical No Department Operational Materials 205 30/10/2017 17/10-17500 0.00 76.13 R Tobbell Electrical No Department Operational Materials 205 30/10/2017 17/10-17499 0.00 256.45 R Tobbell Electrical No Department Operation Materials 205 30/10/2017 17/10-17500 0.00 76.13 R Tobbell Electrical No Department Operational Materials 205 30/10/2017 17/10-17499 0.00 256.45 R Tobbell Electrical No Department Operation Materials 205 30/10/2017 17/10-17500 0.00 76.13 R Tobbell Electrical No Department Operation Materials 205 30/10/2017 17/10-17500 0.00 76.13 R Tobbell Electrical No Department Operation Materials 205 30/10/2017 17/10-17500 0.00 6.438.60 R Tobbell Electrical No Department Operation Materials 205 30/10/2017 17/10-17500 0.00 6.438.60 R Tobbell Electrical No Department Operation Materials 205 30/10/2017 17/10-17500 0.00 6.438.60 R Tobbell Electrical No Department Operation Materials 205 30/10/2017 17/10-17500 0.00											
Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/10/2017 1710-17497 0.00 22.2.9 R Tobbell Electrical No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/10/2017 1710-17498 0.00 31.3 R Tobbell Electrical No Department of the Council Structure of the Council Structur											
Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Operational Materials 25 30/10/2017 17:10-17498 0.00 31.31 R Tobbell Electrical No Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 25 30/10/2017 17:10-1750 0.00 25.64 R Tobbell Electrical No Decisional Materials 25 30/10/2017 17:10-1750 0.00 76.13 R Tobbell Electrical No Decisional Materials 25 30/10/2017 17:10-1750 0.00 76.13 R Tobbell Electrical No Decisional Materials 25 30/10/2017 17:10-1750 0.00 76.13 R Tobbell Electrical No Decisional Materials 25 30/10/2017 17:10-1750 0.00 76.13 R Tobbell Electrical No Decisional Materials 25 30/10/2017 17:10-1750 0.00 76.13 R Tobbell Electrical No Decisional Materials 25 30/10/2017 17:10-1750 0.00 76.13 R Tobbell Electrical No Decisional Materials 25 30/10/2017 17:10-1750 0.00 76.13 R Tobbell Electrical No Decisional Materials 25 30/10/2017 17:10-1750 0.00 76.13 R Tobbell Electrical No Decisional Materials 25 30/10/2017 17:10-1750 0.00 76.13 R Tobbell Electrical No Decisional Materials 25 30/10/2017 17:10-1750 0.00 76.13 R Tobbell Electrical No Decisional Materials 25 30/10/2017 17:10-1750 0.00 76.13 R Tobbell Electrical No Decisional Materials 25 30/10/2017 17:10-1750 0.00 76.13 R Tobbell Electrical No Decisional Materials 25 30/10/2017 17:10-1750 0.00 76.13 R Tobbell Electrical No Decisional Materials 25 30/10/2017 17:10-1750 0.00 76.13 R Tobbell Electrical No Decisional Materials 25 30/10/2017 17:10-1750 0.00 76.13 R Tobbell Electrical No Decisional Materials 25 30/10/2017 17:10-1750 0.00 76.13 R Tobbell Electrical No Decisional Materials 25 30/10/2017 17:10-1750 0.00 6.438.60 R Tobbell Electrical No Decisional Materials 25 30/10/2017 17:10-1750 0.00 6.438.60 R Tobbell Electrical No Decisional Materials 25 30/10/2017 17:10-1750 0.00 6.438.60 R Tobbell Electrical No Decisional Materials 25 30/10/2017 17:10-1750 0.00 6.438.60 R Tobbell Electrical No Decisional Materials 25 30/10/2											
Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 30/10/2017 17/10-17500 266.45 R Tobbell Electrical No Leeds City Council as Accountable Body Leeds City Council											
Leeds City Council 31/10/2017 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 20 30/10/2017 17/10-17500 0.0 76.13 R Togbhel Electrical No Leeds City Council 31/10/2017 Resources and Housing Leed Freepole With Learning Disabilitie Third Party Payments Residential 580 04/10/2017 17/10-17500 0.0 3,488 G Together Housing Association Ltd No Leeds City Council 31/10/2017 Communities and Environment Parks And Country/side Supplies and Services Operational Materials 25 11/10/2017 17/10-17500 0.0 3,965.55 C Tolent Solutions Limited No Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services 25 91/10/2017 17/10-17500 0.0 6,223.58 R To Chambers Ltd Yes Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Transport Public Transport Expenses 31 19/10/2017 17/10-17505 0.0 12.49 R REDACTED PERSONAL DATA No Leeds City Council 31/10/2017 Strategic Landlord											
Leeds City Council 31/10/2017 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Residential 58 04/10/2017 T17-1570 1 .00 6,438.60 R Together Housing Association Ltd No Leeds City Council 31/10/2017 Resources and Housing HRA Housing Leeds Capital Construction 3 13/10/2017 T17-1570 1 .00 6,438.60 R Together Housing Association Ltd No Leeds City Council 31/10/2017 Communities and Environment As And Countryside Supplies and Services Operational Materials 205 11/09/2017 170-17502 .00 6,238.65 R Tonent Solutions 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 170-17504 .00 12.49 R REDACTED PERSONAL DATA No Leeds City Council 31/10/2017 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 05/10/2017 1710-17500 .00 437.50 R Tom Tyson Tom Tyson No Leeds City Council 31/10/2017 City Tevelopement Safeguarding Targeted & Speciali	Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Materials	205	30/10/2017	1710-17500 0.00	7	6.13 R	Tobbell Electrical	No
Leeds City Council 31/10/2017 Communities and Environment Parks And Countryside Supplies and Services Ceeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Transport Public Transport Expenses 310 19/10/2017 1710-17504 0.00 12.95 R REDACTED PERSONAL DATA No 12.95 R REDACTED PERSO											
Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 25 19/10/2017 1710-17504 0.0 12.95 R REDACTED PERSONAL DATA No Leeds City Council 31/10/2017 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 05/10/2017 1710-17505 0.0 437.50 R TEDACTED PERSONAL DATA No Leeds City Council 31/10/2017 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 05/10/2017 1710-17505 0.0 437.50 R TEDACTED PERSONAL DATA No Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Transport Legal Disbursements 411 05/10/2017 1710-17505 0.0 437.50 R TEDACTED PERSONAL DATA No Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Transport Legal Disbursements 411 05/10/2017 1710-17500 0.0 437.50 R TEDACTED PERSONAL DATA No Leeds City Council 31/10/2017 Resources and Housing <td></td>											
Leeds City Council 31/10/2017 Children and Famillies Safeguarding Targieted & Specialist Transport Public Transport Expenses 31 19/10/2017 17/10-17505 0.00 12.4 0 R REDACTED PERSONAL DATA No Leeds City Council 31/10/2017 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 05/10/2017 17/10-17507 0.00 12.4 0 R REDACTED PERSONAL DATA No Leeds City Council 31/10/2017 Children and Families Saleguarding Targieted & Specialist Transfer Payments Leaving Care Allowances 634 13/10/2017 17/10-17507 0.00 30.00 R REDACTED PERSONAL DATA No Leeds City Council 31/10/2017 Resources and Housing Commercial Services Transfer Payments Leaving Care Allowances 634 13/10/2017 17/10-17507 0.00 30.00 R REDACTED PERSONAL DATA No Leeds City Council 31/10/2017 Resources and Housing Lommercial Services Transport Vehicle Maintenance 301 13/10/2017 17/10-17507 0.00 49.00 R Tortion No Leeds City Council 31/10/2017 City Development Libracy City Council 41/10/2017 Communities and Environment Parks A											
Leeds City Council 31/10/2017 Strategic Landlord Property and Contracts Support Services Legal Disbursements 411 05/10/2017 1710-17506 0.00 437.50 R Tom Tyson No Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 13/10/2017 1710-17507 0.00 30.00 R REDACTED PERSONAL DATA No Leeds City Council 31/10/2017 Resources and Housing Commercial Services Transport Wehicle Maintenance 301 13/10/2017 1710-17508 0.00 149.00 R Tom Tyson No Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services Publication And Promotion 267 12/10/2017 1710-17509 0.00 160.00 R Tony Jacobs No Leeds City Council 31/10/2017 Communities and Environment Parks And Countryside Supplies and Services City Council 31/10/2017 Communities and Environment Was Management Supplies and Services City Council 18/09/2017 1710-17510 0.00 10.82 Toolstaion Ltd Yes											
Leeds City Council 31/10/2017 Resources and Housing Commercial Services Transport Vehicle Maintenance 301 13/10/2017 1710-17508 0.00 149.00 R Tomtom No Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services Supplies Supplies Supplies Supplies Su	Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Support Services Legal Disbursements	411	05/10/2017	1710-17506 0.00	43	7.50 R	Tom Tyson	No
Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services Publication And Promotion 267 12/10/2017 1710-17509 0.00 160.00 R Tony Jacobs No Leeds City Council 31/10/2017 Communities and Environment Parks And Countryside Supplies and Services Operational Furniture And Equipment 203 11/09/2017 1710-17510 0.00 16.40 R Tony Jacobs No Leeds City Council 31/10/2017 Communities and Environment Waste Management Supplies and Services Clothing & Uniforms 241 18/09/2017 1710-17511 0.00 10.82 R Toolstation Ltd Yes											
Leeds City Council 31/10/2017 Communities and Environment Parks And Countryside Supplies and Services Operational Furniture And Equipment 203 11/09/2017 1710-17510 0.00 115.40 R Toolnet Yes Leeds City Council 31/10/2017 Communities and Environment Waste Management Supplies and Services Clothing & Uniforms 241 18/09/2017 1710-17511 0.00 10.82 R Toolstation Ltd Yes											
Leeds City Council 31/10/2017 Communities and Environment Waste Management Supplies and Services Clothing & Uniforms 241 18/09/2017 1710-17511 0.00 10.82 R Toolstation Ltd Yes											
Leeds City Council 31/10/2017 Communities and Environment Waste Management Supplies and Services Clothing & Uniforms 241 27/09/2017 1710-17512 0.00 -10.82 R Toolstation Ltd Yes	Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services Clothing & Uniforms	241	18/09/2017	1710-17511 0.00	1	0.82 R	Toolstation Ltd	
	Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services Clothing & Uniforms	241	27/09/2017	1710-17512 0.00	-1	0.82 R	Toolstation Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure			Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	Code 203	27/10/2017	1710-17513	0.00	118.8	7 R	Toolstation Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546		1710-17514		36.00		Top Shop	Yes
Leeds City Council	31/10/2017 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1710-17515		18,564.36		Total Fire Safety Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	Construction HRA Responsive Repairs	3 106		1710-17516 1710-17517		71,367.43 1,360.00		Total Fire Safety Limited Total Hygiene Ltd	No No
Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Responsive Repairs	106		1710-17517		680.00		Total Hygiene Ltd	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1710-17519		1,020.00		Total Hygiene Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1710-17520		140.00		Total Hygiene Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1710-17521		170.00		Total Hygiene Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104		1710-17522		170.00 850.00		Total Hygiene Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Resources and Housing	Property and Contracts Strategic Housing Partnerships	Capital	Construction	106 3		1710-17523 1710-17524		3,935.0		Total Hygiene Ltd Total Hygiene Ltd	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1710-17525		255.00		Total Hygiene Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210		1710-17526		609.9	5 R	Total Id Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1710-17527		520.00		Total Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Leeds Building Services	Transport Capital	Fuel (Non LCC Supplies) Other Costs	321 7		1710-17528 1710-17529		260.00 400.00		Total Uk Ltd Totalmobile Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Capital	Other Costs	7		1710-17529		475.00		Totalmobile Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Capital	Other Costs	7		1710-17531		1,145.0		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		1710-17533		322.18		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		1710-17534		8,915.00		Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Home Care	561 568		1710-17535 1710-17536		8,915.00 460.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-17537		980.00		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		1710-17538		900.00		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		1710-17539		360.00		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		1710-17540		540.00		Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-17541 1710-17542		36.00 200.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1710-17542		400.00		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		1710-17544		280.00		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		1710-17545		480.00		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		1710-17546		800.00		Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-17547 1710-17548		160.00 160.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-17549		400.00		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		1710-17550		880.00		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		1710-17551		552.00		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		1710-17552		660.00		Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre	564 568		1710-17553		120.00		Touchstone - Leeds	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568		1710-17554 1710-17555		840.00 540.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-17556		320.00		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		1710-17557		432.00		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		1710-17558		480.00		Touchstone - Leeds	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568		1710-17559		320.00		Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568		1710-17560 1710-17561		300.00 240.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1710-17562		120.00		Touchstone - Leeds	No
Leeds City Council	31/10/2017 Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265		1710-17563		100.00		Touchstone - Leeds	No
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services	Operational Furniture And Equipment	203		1710-17564		250.00		Touchstone Glazing Solutions Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots	205 005		1710-17565 1710-17566		522.56 1,339.6		Town Hall Battery Co Town Hall Battery Co	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-17567		705.6		Town Street Playgroup	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1710-17568		228.0		Town Street Playgroup	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-17569		665.00		Townscape Products Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-17570		1,955.00		Townscape Products Limited	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1710-17571		100.00 197.2		Towton Battlefield Society	No You
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials			1710-17572 1710-17573		35.0		Tp Bridgewater Road Tp Leeds Coral Road	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-17574		225.00		Tp Leeds Coral Road	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-17575		840.00) R	Tp Leeds Coral Road	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1710-17576		505.20		Trabajodora Social Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Income	Other Hired And Contracted Services Admissions, Booking Fees & Ticket Sales	265 933		1710-17577 1710-17578		136.00 1,941.50		REDACTED PERSONAL DATA Track Brewing Company Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952		1710-17576		-276.23		Track Brewing Company Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Other Costs	7		1710-17580		600.00		Tracked Access Platforms Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Other Costs	7		1710-17581		415.00		Tracked Access Platforms Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Other Costs	7		1710-17582		1,720.00		Tracked Access Platforms Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Other Costs	7		1710-17583		1,660.00		Tracked Access Platforms Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Insurance 31/10/2017 Insurance	Insurance Insurance	Supplies and Services Supplies and Services		248 248		1710-17584 1710-17585		4,031.40 5,885.00		Trade Union Legal Llp Trade Union Legal Llp	No No
Leeds City Council	31/10/2017 Insurance	Insurance		Insurance Claims	248		1710-17586		9,500.0		Trade Union Legal Lip	No
Leeds City Council	31/10/2017 Insurance	Insurance		Insurance Claims	248	23/10/2017	1710-17587	0.00	4,171.00		Trade Union Legal Llp	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services	Insurance Claims	248		1710-17588		3,250.00		Trade Union Legal Llp	No
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-17589		595.00		Traffic Management Services Ltd Traffic Management Services Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-17590 1710-17591		3,630.00 8,190.00		Traffic Management Services Ltd Traffic Management Services Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1710-17591		2,160.0		Traffic Management Services Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1710-17593		65.0		Traffic Management Services Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	01/09/2017	1710-17594	0.00	18.72		Trainline	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Contact	548		1710-17595		18.5		Trainline	Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548		1710-17596 1710-17597		132.60 24.02		Trainline Trainline	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact	548 548		1710-17597		47.4		Trainline Trainline	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1710-17599		76.9		Trainline	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Contact	548		1710-17600		-69.2		Trainline	Yes

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction I	Irrecoverable VAT Amount	t Capital O	F Benificiary 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			1710-17602		53.96 R	Trainline	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transport	Leaving Care Allowances Public Transport Expenses			1710-17603 (1710-17604 (50.39 R 6.89 R	Trainline Trainline	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses Public Transport Expenses			1710-17605		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		1710-17607		45.90 R	Trainline	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses Contact	310 548		1710-17608 (1710-17609 (40.80 R 137.80 R	Trainline Trainline	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1710-17603		138.01 R	Trainline	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1710-17611		50.18 R	Trainline	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact Public Transport Evensors	548 310		1710-17612 (51.71 R	Trainline	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses Contact			1710-17613 (1710-17614 (24.10 R 24.02 R	Trainline Trainline	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances			1710-17615		99.55 R	Trainline	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact			1710-17616		21.98 R	Trainline	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact			1710-17617 (1710-17618 (13.01 R 60.28 R	Trainline Trainline	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Community Safety	Transport	Public Transport Expenses			1710-17619		315.78 R	Trainline	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1710-17620		15.55 R	Trainline	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17			1710-17621		61.51 R	Trainline	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses Contact			1710-17622 (1710-17623 (18.92 R -90.40 R	Trainline Trainline	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact			1710-17624		121.28 R	Trainline	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Contact			1710-17625		103.94 R	Trainline	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1710-17626		25.83 R	Translate Uk Limited	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Customer Access	Support Services Supplies and Services	Legal Disbursements Bought In Professional Services			1710-17627 (1710-17628 (45.00 R 87.03 R	Translate Uk Limited Translate Uk Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services			1710-17629		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			1710-17630		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			1710-17631 (625.23 R	Translate Uk Limited Translate Uk Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Customer Access Planning & Sustainable Development	Supplies and Services Supplies and Services	Bought In Professional Services Subsistence			1710-17632 (1710-17633 (333.09 R 56.04 R	Translate Ok Limited Travelodge Gb0000	No Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			1710-17634		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			1710-17635		5,369.51 R	Tree House Care Fostering Solutions	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1710-17636 (1710-17637 (6,379.80 R 5,196.30 R	Tree House Care Fostering Solutions Tree House Care Fostering Solutions	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares			1710-17638		126.59 R	Treka Bus Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial 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			1710-17640		30.27 R	Treka Bus Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Strategic Landlord	Services For Older People - 65 And Over Housing Management	Premises Premises	General Maintenance Cleaning Maintenance & Toiletries			1710-17641 (1710-17642 (252.60 R 34.59 R	Trent Pottery Comp Trevor Iles Ltd	Yes Yes
Leeds City Council	31/10/2017 Strategic Earliand 31/10/2017 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries			1710-17642		12.09 R	Trevor lles 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			1710-17645		18.63 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Customer Access Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1710-17646 (1710-17647 (24.02 R 280.93 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries			1710-17648		39.13 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1710-17649		5.21 R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries			1710-17650		58.42 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Strategic Landlord	Benefits, Wlefare And Poverty Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1710-17651 (1710-17652 (18.63 R 192.16 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Home Care Services	Supplies and Services	Operational Materials			1710-17653		390.60 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries			1710-17654		100.92 R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access Customer Access	Premises Premises	First Aid Requisites			1710-17655 (12.71 R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1710-17656 (1710-17657 (376.13 R 133.48 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1710-17658		64.29 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1710-17659		266.71 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Strategic Landlord	Recreation Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1710-17660 (1710-17661 (193.92 R 40.22 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2017 Strategic Earlifold 31/10/2017 Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127		1710-17662		55.77 R	Trevor lies Ltd	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1710-17663		33.51 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts	Premises	Cleaning Maintenance & Toiletries	127		1710-17664		18.83 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Recreation Safeguarding Targeted & Specialist	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1710-17665 (1710-17666 (316.13 R 572.18 R	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries			1710-17667		168.49 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1710-17668		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			1710-17669 (8.61 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Partnerships Home Care Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials			1710-17670 (79.79 R 13.00 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Home Care Services	Supplies and Services				1710-17672		13.50 R	Trevor lles Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries			1710-17673		183.27 R	Trevor Iles Ltd	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Parks and Countryside Services For Older People Under 65 P/Dis	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		1710-17674 (1710-17675 (32.16 R 37.80 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries			1710-17675 (37.80 R 104.30 R	Trevor lies Ltd	No 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			1710-17678		97.20 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials			1710-17679 (1710-17680 (407.51 R 299.05 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries			1710-17680 (2.39 R	Trevor lies Ltd Trevor lies Ltd	No 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			1710-17683		14.90 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Leeds Building Services Parks and Countryside		Operational Materials Operational Materials			1710-17684 (1710-17685 (134.29 R 290.03 R	Trevor lies Ltd Trevor lies Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries			1710-17686		34.32 R	Trevor lies Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/10/2017	1710-17687	0.00	325.00 R	Trevor Iles Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	09/10/2017	1710-17688	0.00	193.14 R	Trevor lles Ltd	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Irrecovera Number VAT Amou			Procurement Card
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1710-17689 0.00	57.79 R	Trevor Iles Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Clothing & Uniforms	241		1710-17690 0.00	324.50 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1710-17691 0.00 1710-17692 0.00	55.43 R 27.96 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1710-17693 0.00	115.16 R	Trevor lles Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127		1710-17694 0.00	583.77 R	Trevor lles Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127		1710-17695 0.00	238.84 R	Trevor lles Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1710-17696 0.00	297.31 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Highways Parks and Countryside	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205		1710-17697 0.00 1710-17698 0.00	12.58 R 375.88 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Operational Materials	205		1710-17699 0.00	282.18 R	Trevor lles Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1710-17700 0.00	55.92 R	Trevor lles Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1710-17701 0.00	74.19 R	Trevor lles Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127		1710-17702 0.00	1,409.66 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Children and Families	Housing Management Partnerships	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1710-17703 0.00 1710-17704 0.00	36.00 R 174.92 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/10/2017 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1710-17704 0.00	410.15 R	Trevor lles Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	19/10/2017	1710-17706 0.00	208.88 R	Trevor Iles Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		1710-17707 0.00	203.92 R	Trevor lles Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries			1710-17708 0.00	88.03 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Strategic Landlord	Libraries, Arts & Heritage Housing Management	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment			1710-17709 0.00 1710-17710 0.00	523.78 R 25.44 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/10/2017 Strategic Earthord 31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink			1710-17710 0.00	149.03 R	Trevor lles Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries			1710-17712 0.00	28.80 R	Trevor lles Ltd	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries			1710-17713 0.00	29.25 R	Trevor Iles Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink			1710-17714 0.00	177.78 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Strategic Landlord	Other Generic Services Housing Management	Supplies and Services Premises	Clothing & Uniforms Cleaning Maintenance & Toiletries			1710-17715 0.00 1710-17716 0.00	14.28 R 108.79 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/10/2017 Strategic Landiord 31/10/2017 Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1710-17716 0.00	151.79 R	Trevor lles Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-17718 0.00	155.99 R	Trevor lles Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1710-17719 0.00	31.66 R	Trevor Iles Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1710-17720 0.00	38.18 R	Trevor lles Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 127		1710-17721 0.00	23.56 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1710-17722 0.00 1710-17723 0.00	20.48 R 122.23 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1710-17723 0.00	65.22 R	Trevor lles Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries			1710-17725 0.00	258.49 R	Trevor lles Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1710-17726 0.00	22.74 R	Trevor lles Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1710-17727 0.00	241.14 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1710-17728 0.00 1710-17729 0.00	57.69 R 545.55 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1710-17729 0.00	9.01 R	Trevor lles Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1710-17731 0.00	71.44 R	Trevor lles Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1710-17732 0.00	72.13 R	Trevor Iles Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1710-17733 0.00	106.90 R	Trevor lles Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1710-17734 0.00	87.06 R 48.91 R	Trever les Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1710-17735 0.00 1710-17736 0.00	46.91 R 87.68 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries			1710-17737 0.00	54.16 R	Trevor lles Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries		26/10/2017	1710-17738 0.00	56.99 R	Trevor Iles Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1710-17739 0.00	86.49 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1710-17740 0.00 1710-17741 0.00	43.75 R 13.77 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1710-17741 0.00	83.21 R	Trevor lles Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1710-17743 0.00	58.07 R	Trevor lles Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1710-17744 0.00	190.68 R	Trevor Iles Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1710-17745 0.00	40.09 R	Trevor Iles Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries	127 127		1710-17746 0.00	78.91 R 197.52 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1710-17747 0.00 1710-17748 0.00	21.00 R	Trevor lles Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1710-17749 0.00	10.50 R	Trevor lles Ltd	No.
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1710-17750 0.00	21.00 R	Trevor Iles Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1710-17751 0.00	47.91 R	Trevor lles Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 127		1710-17752 0.00	50.35 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1710-17753 0.00 1710-17754 0.00	27.55 R 32.22 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1710-17755 0.00	116.46 R	Trevor lles Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1710-17756 0.00	104.27 R	Trevor Iles Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1710-17757 0.00	51.61 R	Trevor Iles Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1710-17758 0.00	20.52 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1710-17759 0.00 1710-17760 0.00	105.29 R 10.50 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries			1710-17761 0.00	76.75 R	Trevor lles Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1710-17762 0.00	110.65 R	Trevor lles Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	26/10/2017	1710-17763 0.00	26.08 R	Trevor Iles Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries			1710-17764 0.00	452.00 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1710-17765 0.00 1710-17766 0.00	115.35 R 39.80 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	31/10/2017 Strategic Landiord 31/10/2017 Communities and Environment	Waste Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127		1710-17766 0.00	39.80 R 57.00 R	Trevor lles Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Operational Materials	205		1710-17767 0.00	144.60 R	Trevor lles Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20/10/2017	1710-17769 0.00	3,593.56 R	Triangle Services Ltd	No
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal		Memberships	226		1710-17770 0.00	350.00 R	Tribal Education Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over		Nursing Home	570 570		1710-17771 0.00	1,459.84 R	Tri-Care Homes Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Nursing Home Residential	570 580		1710-17772 0.00 1710-17773 0.00	1,470.04 R 1,423.04 R	Tri-Care Homes Ltd Tri-Care Homes Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over		Residential	580		1710-17774 0.00	1,388.88 R	Tri-Care Homes Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	18/10/2017	1710-17775 0.00	40.00 R	Tri-Care 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	1710-17776 0.00	41,251.89 R	Tri-Care Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecove		Benificiary 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		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		265		1710-17779 0.00	2,169.41 R	Tricon Services Ltd	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		203		7 1710-17780 0.00 7 1710-17781 0.00	98,979.00 R 15,876.44 R	Triline Contracts Ltd Triline Contracts Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		203 203		1710-17781 0.00	4,157.50 R	Triline Contracts Ltd Triline Contracts Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		1710-17702 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		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		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		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	568 568		1710-17787 0.00	3,600.08 R 764.48 R	Trust Life Care Trust Life Care	No No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568		7 1710-17788 0.00 7 1710-17789 0.00	764.48 R 195.69 R	Trust Life Care Trust Life Care	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-17703 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		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		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		1710-17794 0.00	203.74 R	Trust Life Care	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Communities and Environment	Jcs For People With Learning Disabilitie Communities	Third Party Payments Supplies and Services	Home Care Publication And Promotion	568 267		7 1710-17795 0.00 7 1710-17796 0.00	639.20 R 43.00 R	Trust Life Care Trustees Of Wetherby Town Hall	No No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-17797 0.00	2,145.75 C	Trustseal Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		265		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		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		265		1710-17801 0.00	2,727.52 R	Trustseal Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Supplies and Services	Training & Development Teaching Furniture & Equipment	70 207		7 1710-17802 0.00 7 1710-17803 0.00	285.75 R 174.95 R	Tts Group Ltd Tts Group Ltd	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services		202		1710-17803 0.00	39.95 R	Tts Group Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		202		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		202		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		203		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		7 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 5		7 1710-17810 0.00	3,270.00 C	Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Resources and Housing	Services for Older People Strategic Housing Partnerships	Capital Capital	Furniture And Equipment Construction	3		7 1710-17811 0.00 7 1710-17812 0.00	2,040.00 C 3,654.96 C	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1710-17812 0.00	3,520.96 C	Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		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		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		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		1710-17817 0.00	276.36 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		7 1710-17818 0.00 7 1710-17819 0.00	198.65 R 186.80 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1710-17813 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		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		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		1710-17824 0.00	186.80 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services for Older People Services for Older People	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		7 1710-17825 0.00 7 1710-17826 0.00	6,819.50 C 2,000.00 C	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/10/2017 Addits and Health 31/10/2017 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1710-17820 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		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		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 Other Costs	5 7		' 1710-17831 0.00 ' 1710-17832 0.00	14,590.00 C 1,500.00 C	Tunston Construction Ltd Turner & Townsend	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Arts and Heritage Customer Access	Capital Supplies and Services		205		1710-17832 0.00	1,500.00 C 147.00 R	Tv Licensing	Yes
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		266		1710-17834 0.00	147.00 R	Tv Licensing	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services		266		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		1710-17836 0.00	22.50 R	Tv Licensing	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services		266		1710-17837 0.00	45.00 R	Tv Licensing	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services		266 266		7 1710-17838 0.00	135.00 R 37.50 R	Tv Licensing	No No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services		266 266		7 1710-17839 0.00 7 1710-17840 0.00	37.50 R 22.50 R	Tv Licensing Tv Licensing	No No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services		266		1710-17841 0.00	22.50 R	Tv Licensing	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services		266		1710-17842 0.00	97.50 R	Tv Licensing	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services		266		1710-17843 0.00	45.00 R	Tv Licensing	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services		266		1710-17844 0.00	67.50 R	Tv Licensing	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services		266		1710-17845 0.00	45.00 R	Tv Licensing	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services		266 266		7 1710-17846 0.00 7 1710-17847 0.00	45.00 R 67.50 R	Tv Licensing Tv Licensing	No No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services		266		1710-17848 0.00	22.50 R	Tv Licensing Tv Licensing	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services		266		1710-17849 0.00	45.00 R	Tv Licensing	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		266		1710-17850 0.00	147.00 R	Tv Licensing	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		266		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		266		1710-17852 0.00	15.00 R	Tv Licensing	No V
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635		7 1710-17853 0.00 7 1710-17854 0.00	147.00 R 147.00 R	Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Recreation	Supplies and Services		266		1710-17855 0.00	147.00 R 147.00 R	Tylicensing.Co.Uk	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-17856 0.00	147.00 R	Tylicensing.Co.Uk	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	25/09/2017	1710-17857 0.00	147.00 R	Tvlicensing.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		1710-17858 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		7 1710-17859 0.00	175.00 R	Tvm Health Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		7 1710-17860 0.00 7 1710-17861 0.00	175.00 R 175.00 R	Tvm Health Ltd Tvm Health Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520		1710-17861 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	1710-17863 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	1710-17864 0.00	175.00 R	Tvm Health Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable		Capital Or Revenue	Benificiary 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	Code 520		1710-17865		175.0		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		1710-17866		175.0		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		1710-17867		175.0		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		1710-17868		175.0		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		1710-17869		175.0		Tvm Health Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511		1710-17870 1710-17871		5,040.0 2,167.7		Twinkles (Leeds) Ltd Twinkles (Leeds) Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-17071		212.1		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		1710-17873		518.4		Twinkles (White Rose)	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		211		1710-17874		349.8		Twitter Online Ads	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		211		1710-17875		149.6		Twitter Online Ads	Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		211 211		1710-17876 1710-17877		349.8 350.0		Twitter Online Ads Twitter Online Ads	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		211		1710-17877		349.7		Twitter Online Ads	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-17879		81.2		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	140.4	5 R	Tyg Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		265		1710-17881		21.7		Tyg Limited	No
Leeds City Council	31/10/2017 Adults and Health	Services for Older People	Capital	Furniture And Equipment	5		1710-17882		5,382.5		Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services for Older People Services for Older People	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		1710-17883 1710-17884		3,449.0 2,119.0		Tynetec A Bu Of Legrand Electric Ltd Tynetec A Bu Of Legrand Electric Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services for Older People	Capital	Transport	4		1710-17885		10,950.5		Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		003		1710-17886		867.9		U Studio Design Limited	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services		248		1710-17887		3,115.0		Uk Insurance	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services		211		1710-17888		15.0		Uk Point Of Sale Group	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		210		1710-17889		17.5		Uk Table Tennis Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		212 203		1710-17890 1710-17891		10.0 136.9		Uk Table Tennis Limited Uk Test Instruments Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203		1710-17891		136.9		Uk Test Instruments Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		210		1710-17893		30.1		Ukdi	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		210		1710-17894		-30.1		Ukdi	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		206		1710-17895		713.2		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		1710-17896		483.9		Ulverscroft Large Print Books Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		206		1710-17897		113.2		Ulverscroft Large Print Books Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		206		1710-17898		16.1		Ulverscroft Large Print Books Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Insurance 31/10/2017 Adults and Health	Insurance Public Health	Supplies and Services Third Party Payments	Insurance Claims Services Rendered By Voluntary Sector	248 505		1710-17899 1710-17900		3,605.0 11,280.0		Umbrella Legal Ltd Solicitors Uni Consulting Unique Improvements Ltd	No No
Leeds City Council	31/10/2017 Addits and Floatin	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-17901		28.5		Uniformity Schoolwear	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-17902		40.5		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	20.9	0 R	Uniformity Schoolwear	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		1710-17904		2,006.4		Unite Group Plc	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		1710-17905		668.8		Unite Group Plc	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		1710-17906		1,780.7		Unite Group Plc	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552		1710-17907 1710-17908		250.0 70.7		Unite Group Plc Unite Group Plc	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1710-17909		500.0		United Carpets	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1710-17910		500.0		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	491.0		United Carpets	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1710-17912		-20.0		United Carpets	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1710-17913		750.4		United Leeds Teaching Hospital	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1710-17914 1710-17915		321.8 321.8		United Response United Response	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Profied Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-17916		321.8		United Response	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		1710-17917		321.8		United Response	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		1710-17918		578.8		United Response	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		1710-17919		1,834.9		United Response	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580		1710-17920		321.8 5,197.6		United Response	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564		1710-17921 1710-17922		1,022.6		United Response United Response	No 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		1710-17923		1,473.0		United Response	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		1710-17924		1,428.3		United Response	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		1710-17925		321.8		United Response	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		1710-17926		578.8		United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 564		1710-17927 1710-17928		1,473.0 1,834.9		United Response United Response	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Residential	580		1710-17928		5,197.8		United Response	No 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		1710-17930		1,428.3		United Response	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	10/10/2017	1710-17931	0.00	18,700.9		United Response	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		1710-17932		10,731.1		United Response	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		1710-17933		18,700.9		United Response	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		1710-17934		1,022.6		United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Residential	568 580		1710-17935 1710-17936		1,473.0 18,700.9		United Response United Response	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Profied Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		1710-17937		321.8		United Response	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Profied Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-17938		321.8		United Response	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	1710-17939	0.00	578.8	0 R	United Response	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	1710-17940	0.00	10,643.4		United Response	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		1710-17941		40,023.0		United Response	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		1710-17942		1,834.9		United Response United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-17943 1710-17944		1,473.0 10,731.1		United Response United Response	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		1710-17944		1,406.4		United Response United Response	No 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		1710-17946		1,834.9		United Response	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		1710-17947		321.8	0 R	United Response	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-17948		3,082.3		Unity Foster Care	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-17949		3,210.6		Unity Foster Care	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509		1710-17950 1710-17951		3,210.6		Unity Foster Care Unity Foster Care	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1710-17951		3,210.6 3,228.3		Unity Foster Care Unity Foster Care	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code			Irrecoverable		Capital Or Revenue	Benificiary 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		1710-17954		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		1710-17955		3,095.66		Unity Foster Care	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-17956		674.03		Unity Foster Care	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-17957		898.74		Unity Foster Care	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1710-17958 1710-17959		6,753.66 3,082.33		Unity Foster Care	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Asset Management Services	Third Party Payments Employees	Independent Fostering Agencies Training & Development	509 70		1710-17959		1,350.00		Unity Foster Care University College Of Estate Management	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Publication And Promotion	267		1710-17961		500.00		University Of Leeds	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		1710-17962		4,905.92		University Of Lincoln	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		1710-17963		122.75		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		265		1710-17966		3,700.00		Up And Running Facilities Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Support Services	Internal Incometo City Development	891		1710-17967		40.00		Urbane Epernay Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-17968		10.10		Utilita Energy Limited	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-17969		10.10		Utilita Energy Limited REDACTED PERSONAL DATA	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		1710-17970		673.56		V Miller	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Customer Access HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7		1710-17971 1710-17972		1,704.35 250.00		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2017 Resources and Hodsing 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1710-17972		13,526.52		REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 City Development	Economic Development	Premises	Maintenance Of Buildings	101		1710-17974		117.00		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		1710-17975		367.75		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		1710-17976		490.33		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		1710-17979		3.27		Various - Total Expenses	No
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310		1710-17980		93.60		Various - Total Expenses	No
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311		1710-17981		6,328.20		Various - Total Expenses	No
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312		1710-17982		1,092.10		Various - Total Expenses	No
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Transport	Essential car user Lump Sum	318		1710-17983		12,639.37		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Home Care Services Home Care Services	Supplies and Services Transport	Childcare Vouchers Service Charge	258 310		1710-17984 1710-17985		0.24 764.85		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2017 Adults and Health	Home Care Services	Transport	Public Transport Expenses Car & Motorcycle Allowances	311		1710-17986		15,958.62		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2017 Adults and Health	Home Care Services	Transport	Car Parking Fees	312		1710-17987		19.50		Various - Total Expenses	No
Leeds City Council	31/10/2017 Adults and Health	Home Care Services	Transport	Essential car user Lump Sum	318		1710-17988		8,424.94		Various - Total Expenses	No
Leeds City Council	31/10/2017 Adults and Health	Other Adult Services	Supplies and Services	Childcare Vouchers Service Charge	258		1710-17989		0.54		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		1710-17991		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		1710-17992		0.24		Various - Total Expenses	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Transport	Public Transport Expenses	310		1710-17993		4.20		Various - Total Expenses	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Transport	Car & Motorcycle Allowances	311		1710-17994		87.47		Various - Total Expenses	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Transport	Car Parking Fees	312		1710-17995		45.31		Various - Total Expenses	No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Other Generic Services Public Health	Transport	Essential car user Lump Sum	318 258		1710-17996 1710-17997		240.75 1.16		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Public Health	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	310		1710-17997		36.80		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311		1710-17999		400.60		Various - Total Expenses	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Transport	Car Parking Fees	312		1710-18000		226.59		Various - Total Expenses	No
Leeds City Council	31/10/2017 Adults and Health	Service Strategy	Supplies and Services	Childcare Vouchers Service Charge	258		1710-18001		0.22		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		1710-18002		13.01		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		1710-18004		112.80		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		1710-18005		2,712.62		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		1710-18006		115.38		Various - Total Expenses	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Transport Supplies and Services	Essential car user Lump Sum Subsistence	318		1710-18007		3,710.23 48.40		Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	256 258		1710-18008 1710-18009		0.37		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310		1710-18009		544.71		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		1710-18011		4,497.20		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		1710-18012		347.84		Various - Total Expenses	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318		1710-18013		4,092.75		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		1710-18014		0.25		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		1710-18015		243.70		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		1710-18016		1,917.50		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		1710-18017		20.81		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		1710-18018		160.50		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		1710-18019		209.99		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Social Services Support Services	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258		1710-18020 1710-18021		160.50 1.77		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310		1710-18021		17.10		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Transport	Car & Motorcycle Allowances	311		1710-18022		-673.92		Various - Total Expenses	No
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Transport	Car Parking Fees	312		1710-18024		445.47		Various - Total Expenses	No
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Transport	Essential car user Lump Sum	318		1710-18025		1,123.50		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		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		Various - Total Expenses	No
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge	258		1710-18028		3.24		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		1710-18029		7,875.00		Various - Total Expenses	No
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311		1710-18030		2,324.56		Various - Total Expenses	No
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Transport	Car Parking Fees	312		1710-18031		139.99		Various - Total Expenses	No
Leeds City Council	31/10/2017 Children and Families	Partnerships Partnerships	Supplies and Services	Subsistence Childcare Vouchers Service Charge	256		1710-18032		2.20 2.91		Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Partnerships	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		1710-18033 1710-18034		2.91 84.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Partnerships	Transport	Car & Motorcycle Allowances	310		1710-18034		3,556.71		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships	Transport	Car Parking Fees	312		1710-18035		213.21		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Transport	Essential car user Lump Sum	318		1710-18037		3,292.84		Various - Total Expenses	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256		1710-18038		990.18		Various - Total Expenses	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18039	0.00	20.29	R	Various - Total Expenses	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1710-18040		592.13		Various - Total Expenses	No

	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/20)17 Children and Families	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1710-18041		46,774.67	R	Various - Total Expenses	No
Leeds City Council					Car Parking Fees			1710-18042		2,815.28		Various - Total Expenses	No
Leeds City Council Leeds City Council					Essential car user Lump Sum Childcare Vouchers Service Charge			1710-18043 1710-18044		55,816.82 1.67		Various - Total Expenses Various - Total Expenses	No No
					Car & Motorcycle Allowances			1710-18045		40.18		Various - Total Expenses	No
					Car Parking Fees			1710-18046		33.74		Various - Total Expenses	No
					Essential car user Lump Sum Subsistence			1710-18047 1710-18048		80.25 15.00		Various - Total Expenses	No No
					Childcare Vouchers Service Charge			1710-18049		0.85		Various - Total Expenses Various - Total Expenses	No No
					Public Transport Expenses			1710-18050		3.00		Various - Total Expenses	No
								1710-18051		706.96		Various - Total Expenses	No
								1710-18052 1710-18053		214.74 0.36		Various - Total Expenses Various - Total Expenses	No No
					Childcare Vouchers Service Charge Public Transport Expenses			1710-18053		21.00		Various - Total Expenses Various - Total Expenses	No No
								1710-18055		308.06		Various - Total Expenses	No
								1710-18056		113.32		Various - Total Expenses	No
					Occupational Health Telephones			1710-18057 1710-18058		245.00 26.61		Various - Total Expenses Various - Total Expenses	No No
					Subsistence			1710-18059		12.95		Various - Total Expenses	No
					Childcare Vouchers Service Charge	258		1710-18060		3.44	R	Various - Total Expenses	No
					Public Transport Expenses			1710-18061		99.90		Various - Total Expenses	No
								1710-18062 1710-18063		4,850.84 313.45		Various - Total Expenses Various - Total Expenses	No No
					Essential car user Lump Sum			1710-18063		722.25		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/10/20				Subsistence	256	11/10/2017	1710-18065	0.00	74.28	R	Various - Total Expenses	No
Leeds City Council	31/10/20	017 City Development			Childcare Vouchers Service Charge			1710-18066		2.71		Various - Total Expenses	No
Leeds City Council Leeds City Council					Public Transport Expenses Car & Motorcycle Allowances			1710-18067 1710-18068		168.67 1,009.02		Various - Total Expenses Various - Total Expenses	No No
					Car Parking Fees			1710-18069		233.95		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/10/20	17 City Development			Childcare Vouchers Service Charge	258	11/10/2017	1710-18070	0.00	3.51		Various - Total Expenses	No
			3		Public Transport Expenses			1710-18071		28.20		Various - Total Expenses	No
					Car & Motorcycle Allowances Car Parking Fees			1710-18072 1710-18073		2,781.23 339.15		Various - Total Expenses Various - Total Expenses	No No
					Essential car user Lump Sum			1710-18074		1,845.75		Various - Total Expenses	No
Leeds City Council	31/10/20	017 City Development	Recreation	Supplies and Services	Subsistence	256	11/10/2017	1710-18075	0.00	15.00		Various - Total Expenses	No
					Childcare Vouchers Service Charge	258	11/10/2017	1710-18076	0.00	2.42		Various - Total Expenses	No
		,			Public Transport Expenses Car & Motorcycle Allowances			1710-18077 1710-18078		13.40 1,511.70		Various - Total Expenses Various - Total Expenses	No No
					Car Parking Fees			1710-18079		172.32		Various - Total Expenses	No
Leeds City Council					Childcare Vouchers Service Charge			1710-18080		0.24		Various - Total Expenses	No
					Childcare Vouchers Service Charge			1710-18081		0.64		Various - Total Expenses	No
Leeds City Council Leeds City Council					Public Transport Expenses Car & Motorcycle Allowances			1710-18082 1710-18083		113.20 1,151.19		Various - Total Expenses Various - Total Expenses	No No
					Car Parking Fees			1710-18084		182.34		Various - Total Expenses	No
Leeds City Council		017 Communities and Environment	Benefits, Wlefare and Poverty	Transport	Essential car user Lump Sum	318	11/10/2017	1710-18085	0.00	321.00		Various - Total Expenses	No
					Childcare Vouchers Service Charge			1710-18086		0.09		Various - Total Expenses	No
					Childcare Vouchers Service Charge Car & Motorcycle Allowances			1710-18087 1710-18088		0.60 1,305.68		Various - Total Expenses Various - Total Expenses	No No
)17 Communities and Environment	Cleaner Neighbourhood Teams		Car Parking Fees			1710-18089		27.04		Various - Total Expenses	No
Leeds City Council		017 Communities and Environment	Cleaner Neighbourhood Teams		Essential car user Lump Sum			1710-18090		1,877.85		Various - Total Expenses	No
Leeds City Council Leeds City Council					Childcare Vouchers Service Charge			1710-18091 1710-18092		1.55 14.00		Various - Total Expenses	No
Leeds City Council					Public Transport Expenses Car & Motorcycle Allowances			1710-18092		975.59		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council					Car Parking Fees			1710-18094		148.66		Various - Total Expenses	No
Leeds City Council					Childcare Vouchers Service Charge			1710-18095		1.37		Various - Total Expenses	No
Leeds City Council Leeds City Council					Public Transport Expenses Car & Motorcycle Allowances			1710-18096 1710-18097		2.40 1,810.19		Various - Total Expenses Various - Total Expenses	No No
					Car Parking Fees			1710-18097		75.96		Various - Total Expenses Various - Total Expenses	No
					Essential car user Lump Sum	318		1710-18099		2,889.00	R	Various - Total Expenses	No
					Subsistence			1710-18100		115.02		Various - Total Expenses	No
					Childcare Vouchers Service Charge Public Transport Expenses			1710-18101 1710-18102		3.84 335.45		Various - Total Expenses Various - Total Expenses	No No
								1710-18102		2,186.87		Various - Total Expenses Various - Total Expenses	No
Leeds City Council				Transport	Car Parking Fees	312		1710-18104		320.13		Various - Total Expenses	No
					Childcare Vouchers Service Charge			1710-18105		1.08		Various - Total Expenses	No
					Car & Motorcycle Allowances Car Parking Fees			1710-18106 1710-18107		673.53 78.98		Various - Total Expenses Various - Total Expenses	No No
					Essential car user Lump Sum			1710-18108		321.00		Various - Total Expenses	No
Leeds City Council					Childcare Vouchers Service Charge			1710-18109		0.91		Various - Total Expenses	No
Leeds City Council					Public Transport Expenses			1710-18110		6.00		Various - Total Expenses	No
Leeds City Council Leeds City Council					Car & Motorcycle Allowances Car Parking Fees			1710-18111 1710-18112		882.22 78.10		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council					Essential car user Lump Sum			1710-18113		1,853.52		Various - Total Expenses	No
Leeds City Council				Supplies and Services	Childcare Vouchers Service Charge	258	11/10/2017	1710-18114	0.00	0.85		Various - Total Expenses	No
Leeds City Council					Car & Motorcycle Allowances			1710-18115		563.69		Various - Total Expenses	No No
Leeds City Council Leeds City Council					Childcare Vouchers Service Charge Childcare Vouchers Service Charge			1710-18116 1710-18117		0.83 0.93		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council					Public Transport Expenses			1710-18117		437.60		Various - Total Expenses	No
Leeds City Council	31/10/20	017 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
					Car Parking Fees			1710-18120		187.08		Various - Total Expenses	No
					Essential car user Lump Sum Public Transport Expenses			1710-18121 1710-18122		1,500.68 3.20		Various - Total Expenses Various - Total Expenses	No No
								1710-18122		1,155.55		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/10/20)17 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
								1710-18125		722.25		Various - Total Expenses	No
					Subsistence Childcare Vouchers Service Charge			1710-18126 1710-18127		15.16 1.79		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/20				Car & Motorcycle Allowances			1710-18128		55.80		Various - Total Expenses	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Facilities Management	Supplies and Services	Childcare Vouchers Service Charge	Code 258	11/10/2017	1710-18129	0.00	0.02	2 R	Various - Total Expenses	No
Leeds City Council	31/10/2017 Resources and Housing	Facilities Management	Transport	Car & Motorcycle Allowances	311		1710-18130		823.45		Various - Total Expenses	No
Leeds City Council	31/10/2017 Resources and Housing	Finance		Childcare Vouchers Service Charge	258		1710-18131		4.59		Various - Total Expenses	No
Leeds City Council	31/10/2017 Resources and Housing	Finance	Transport	Public Transport Expenses	310		1710-18132		7.40		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Finance Finance	Transport Transport	Car & Motorcycle Allowances Car Parking Fees			1710-18133 1710-18134		441.95 98.83		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2017 Resources and Housing	Finance	Transport	Essential car user Lump Sum			1710-18134		321.00		Various - Total Expenses	No
Leeds City Council	31/10/2017 Resources and Housing	Human Resources		Childcare Vouchers Service Charge			1710-18136		3.65		Various - Total Expenses	No
Leeds City Council	31/10/2017 Resources and Housing	Human Resources	Transport	Public Transport Expenses			1710-18137		71.90		Various - Total Expenses	No
Leeds City Council	31/10/2017 Resources and Housing	Human Resources	Transport	Car & Motorcycle Allowances			1710-18138		649.88		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Human Resources Human Resources	Transport Transport	Car Parking Fees Essential car user Lump Sum			1710-18139 1710-18140		360.3° 234.25		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Childcare Vouchers Service Charge			1710-18141		1.17		Various - Total Expenses	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Transport	Car & Motorcycle Allowances	311		1710-18142		6,865.88	3 R	Various - Total Expenses	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Transport	Car Parking Fees	312		1710-18143		76.94		Various - Total Expenses	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services	Transport	Essential car user Lump Sum Childcare Vouchers Service Charge	318		1710-18144		3,424.12 1.49		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Legal Services Legal Services	Supplies and Services Transport	Car & Motorcycle Allowances	258 311		1710-18145 1710-18146		34.80		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2017 Resources and Housing	Legal Services	Transport	Car Parking Fees	312		1710-18147		2.80		Various - Total Expenses	No
Leeds City Council	31/10/2017 Resources and Housing	PPPU and Procurement		Subsistence	256	11/10/2017	1710-18148	0.00	7.40		Various - Total Expenses	No
Leeds City Council	31/10/2017 Resources and Housing	PPPU and Procurement		Childcare Vouchers Service Charge			1710-18149		3.72		Various - Total Expenses	No
Leeds City Council	31/10/2017 Resources and Housing	PPPU and Procurement PPPU and Procurement	Transport	Public Transport Expenses	310 311		1710-18150 1710-18151		10.00 676.40		Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	PPPU and Procurement	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	312		1710-18151		286.59		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services		Childcare Vouchers Service Charge	258		1710-18153		3.18		Various - Total Expenses	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Transport	Public Transport Expenses	310		1710-18154		85.30		Various - Total Expenses	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Transport	Car & Motorcycle Allowances	311		1710-18155		841.16		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Shared Services Shared Services	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318		1710-18156 1710-18157		76.42 160.50		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	SP Contracts & SECC		Childcare Vouchers Service Charge	258		1710-18157		0.24		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support		Childcare Vouchers Service Charge	258		1710-18159		-0.64		Various - Total Expenses	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310		1710-18160		5.40		Various - Total Expenses	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support	Transport	Car & Motorcycle Allowances			1710-18161		3,065.4		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Car Parking Fees Essential car user Lump Sum			1710-18162 1710-18163		124.26 5,136.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2017 Resources and Housing	Strategy and Improvement		Subsistence	256	11/10/2017	1710-18164	0.00	45.48		Various - Total Expenses	No
Leeds City Council	31/10/2017 Resources and Housing	Strategy and Improvement		Childcare Vouchers Service Charge	258	11/10/2017	1710-18165	0.00	2.47		Various - Total Expenses	No
Leeds City Council	31/10/2017 Resources and Housing	Strategy and Improvement	Transport	Public Transport Expenses			1710-18166		7.20		Various - Total Expenses	No
Leeds City Council	31/10/2017 Resources and Housing	Strategy and Improvement	Transport	Car & Motorcycle Allowances	311 312		1710-18167		26.42		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Strategy and Improvement Technology	Transport Supplies and Services	Car Parking Fees Subsistence	256		1710-18168 1710-18169		4.50 22.75		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2017 Resources and Housing	Technology		Childcare Vouchers Service Charge	258		1710-18170		5.96		Various - Total Expenses	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Transport	Public Transport Expenses	310		1710-18171		113.20		Various - Total Expenses	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Transport	Car & Motorcycle Allowances	311		1710-18172		625.02		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Strategic Landlord	Technology Housing Management	Transport Supplies and Services	Car Parking Fees	312 258		1710-18173 1710-18174		111.6° 3.08		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Housing Management	Transport	Childcare Vouchers Service Charge Public Transport Expenses			1710-18174		733.38		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances			1710-18176		7,241.26		Various - Total Expenses	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Transport	Car Parking Fees			1710-18177		179.93		Various - Total Expenses	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum			1710-18178		401.25		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311		1710-18179 1710-18180		2.17 12,628.70		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Transport	Car Parking Fees			1710-18181		125.24		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		Various - Total Expenses	No
Leeds City Council	31/10/2017 Strategic Landlord	Strategic	Transport	Public Transport Expenses	310		1710-18183		4.20		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Public Health Public Health	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		1710-18184 1710-18185		0.24 44.70		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311		1710-18186		689.70		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		Various - Total Expenses	No
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal		Childcare Vouchers Service Charge	258		1710-18188		5.72		Various - Total Expenses	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Learning Skills & Universal		Other Hired And Contracted Services	265 310		1710-18189 1710-18190		4,050.00		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Learning Skills & Universal Learning Skills & Universal	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310		1710-18190		15.00 2,266.10		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Transport	Car Parking Fees	312		1710-18192		18.66		Various - Total Expenses	No
Leeds City Council	31/10/2017 Children and Families	Partnerships		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		1710-18194		6.25		Various - Total Expenses	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Transport	Car & Motorcycle Allowances	311		1710-18195		1,392.04		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Safeguarding Targeted & Specialist	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318		1710-18196 1710-18197		6.50 80.25		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1710-18198		2,777.73		Venesta Washroom System Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services	PFI Unitary Charges	278		1710-18199		977,883.55	i R	Veolia Es Leeds Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	• • • • • • • • • • • • • • • • • • • •	Other Hired And Contracted Services			1710-18200		761.25		Vera Lencov	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales Non Dwelling Rents	933 952		1710-18201 1710-18202		1,861.50 -264.23		Verdant Brewing Company Limited	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Insurance	Insurance	Income Supplies and Services	Other Hired And Contracted Services	265	12/10/2017	1710-18202	0.00	637.50		Verdant Brewing Company Limited Vericlaim Uk Ltd	No
Leeds City Council	31/10/2017 Insulance 31/10/2017 City Development	Highways	Supplies and Services	Operational Materials	205		1710-18204		1,914.00		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		Placement Support	550		1710-18206		358.20		Vicky Sutton Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Other Generic Services Services For Older People - 65 And Over		Fees To Carers Residential Care Dementia	563 571		1710-18207 1710-18208		288.75 9,006.72		REDACTED PERSONAL DATA Victoria House	No No
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia	580		1710-18208		17,723.15		Victoria House Victoria House	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		General Amenity For Clients/Residents	285	19/10/2017	1710-18210	0.00	52.55		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1710-18211		42.16		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Strategic Accounts	Central Control Accounts (Ex Cttee 07)		Gdf Suez Gas Contract			1710-18212		-15.60		Victoria Primary Academy	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 Adults and Health	Central Control Accounts (Ex Cttee 07) Services For Older People - 65 And Over	Premises Third Party Payments	Payments/Recharges Residential Care Dementia	124 571		1710-18213 1710-18214		954.00 2,063.04		Victoria Primary Academy Vida Grange	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1710-18214		3,503.72		Vida Grange Vida Grange	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571		1710-18216		18,525.20		Vida Hall Care Home	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable		Capital O	Benificiary 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	4,620.0	0 R	Vida Hall Care Home	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services		203		1710-18218		57.4		Vidaxl Uk	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services		253		1710-18219		245.0		View Conference Account	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Employees	Operational Materials Training & Development	205 70		1710-18220 1710-18221		550.2 233.3		Vigo Presses Ltd Village Hotel Club	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Strategic Landlord	Property And Contracts	Supplies and Services		253		1710-18221		152.5		Village Hotel Leeds North	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts	Supplies and Services		253		1710-18223		36.0		Village Hotel Leeds North	Yes
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services		265		1710-18224		600.0		Vincent Blake-Banard	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-18225		134.0		Virgin Care Services Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Supplies and Services		213		1710-18226		669.0		Virgin Media Business	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	HRA Housing Leeds Technology	Capital Supplies and Services	Other Costs Telephones	7 213		1710-18227 1710-18228		269.1 1,940.5		Virgin Media Ltd Virgin Media Payments Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Supplies and Services		213		1710-18229		43,588.6		Virgin Media Payments Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Supplies and Services		214		1710-18230		2,034.0		Virgin Media Payments Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Supplies and Services		213		1710-18231		1,940.5		Virgin Media Payments Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Technology	Supplies and Services		213		1710-18232		9,870.5		Virgin Media Payments Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Rents (non supported)	265 552		1710-18233 1710-18234		1,200.0 248.0		Virtual College Ltd Vision Housing Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-18234		4,800.0		Vision Housing Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-18236		1,728.1		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	949.5		Vision Housing Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-18238		602.0		Vision Housing Ltd	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529 529		1710-18239 1710-18240		2,809.4 340.7		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529		1710-18240		1,337.8		Vision Housing Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-18242		193.9		Vision Housing Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		1710-18243		229.1	4 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		1710-18244		205.8		Vision Housing Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529		1710-18245		248.6		Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1710-18246 1710-18247		304.1 304.1		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Shared Services	Supplies and Services		265		1710-18247		388.0		Vision Installations Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services		265		1710-18249		710.5		Vision Installations Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services		265		1710-18250		274.5		Vision Installations Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services		265		1710-18251		480.5		Vision Installations Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services		265 265		1710-18252 1710-18253		1,512.0 1,123.0		Vision Installations Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Shared Services Human Resources	Supplies and Services Supplies and Services		205		1710-18253		1,123.0		Vision Installations Ltd Vitalograph Ltd	No No
Leeds City Council	31/10/2017 Resources and Prodesing	Parks and Countryside	Supplies and Services		205		1710-18255		453.3		Vitax Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		205		1710-18256		792.0		Vitax Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services		205		1710-18257		1,485.0		Vitax Limited	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services		205		1710-18258		207.7		Vitax Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205		1710-18259 1710-18260		792.0 792.0		Vitax Limited Vitax Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1710-18261		5,079.5		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		1710-18262		655.6		Vive Uk Social Care 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		1710-18263		897.8		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		1710-18264		5,965.7		Vive Uk Social Care Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-18265 1710-18266		2,247.9 3,795.5		Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1710-18267		644.8		Vive Uk Social Care Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-18268		228.1		Vivienne Smith Management Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-18269		60.0		VIm Developments Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		203		1710-18270		464.0		Vodafone Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services		203 265		1710-18271 1710-18272		493.0 55.9		Vodafone Limited Vodafone Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Customer Access	Supplies and Services		265		1710-18272		165.7		Voitech Voitech	No
Leeds City Council	31/10/2017 Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561		1710-18274		54,710.1		Volition	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-18275		-12.2		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-18276		-19.1		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345		1710-18277 1710-18278		-14.1 -251.7		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-18278		-251.7 7.2		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-18280		11.3		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	160.3	6 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-18282		32.2		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services		265		1710-18283		328.3 128.9		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-18284 1710-18285		128.9		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-18286		39.9		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-18287		14.1		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	83.3	7 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-18289			6 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-18290 1710-18291		251.7 18.1		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		1710-18291		90.7		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-18293		33.3	6 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/10/2017	1710-18294	0.00	4.2	0 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-18295		33.4		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345		1710-18296		124.3		Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-18297 1710-18298		27.5 18.8		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-18298		-21.6		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-18233		241.6		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2017	1710-18301	0.00	119.0	4 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-18302		352.0		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345		1710-18303 1710-18304		482.9 33.4		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
20000 Oity Odunoii	5.7.13/2017 Resources and Housing	CoIII Gloral Col Vices	Hansport	vollate opares	5-3	21/10/2017	11 10-10304	5.00	33.4	- IX	*SGragon van Gonde (vvest ruiksille)	140

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditur Code	Payment Date	Transaction Number	Irrecovera VAT Amo		Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/10/2017	1710-18305	0.00	197.	52 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-18306			32 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1710-18307		481.9		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1710-18308 1710-18309			36 R 30 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services	Bought In Professional Services	277		1710-18310		94,717.2		Voluntary Action-Leeds	No.
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1710-18311		194.0		Volvo Construction Equipment	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-18312		206.0		Vos Van Marken	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-18313		205.		Vos Van Marken	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1710-18314 1710-18315		200.0		Vos Van Marken Vos Van Marken	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-18316		200.0		Vos Van Marken	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-18317		200.0		Vos Van Marken	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-18318		200.0		Vos Van Marken	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-18319		206.8		Vos Van Marken	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1710-18320 1710-18321		200.0 202.5		Vos Van Marken Vos Van Marken	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-18321		200.0		Vos Van Marken	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-18323		200.0		Vos Van Marken	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	1710-18324	0.00	207.	74 R	Vos Van Marken	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-18325		200.0		Vos Van Marken	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520		1710-18326		200.0		Vos Van Marken Vos Van Marken	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520		1710-18327 1710-18328		200.0		Vos Van Marken	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-18329		200.0		Vos Van Marken	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	1710-18330	0.00	214.0	32 R	Vos Van Marken	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-18331		214.0		Vos Van Marken	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-18332		212.9		Vos Van Marken	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1710-18333 1710-18334		200.0		Vos Van Marken Vos Van Marken	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-18335		200.0		Vos Van Marken	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-18336		200.0	00 R	Vos Van Marken	No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1710-18337		200.0		Vos Van Marken	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		1710-18338		4,182.		Voyage Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1710-18339 1710-18340		103,974.5 5,065.		Voyage Care Voyage Care Ltd	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-18341		1,120.0		Voyage Limited	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1710-18342		432.0		Voyage Limited	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		1710-18343		2,100.0		Voyage 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		1710-18344		450.0		Voyage Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Adults and Health 31/10/2017 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1710-18345 1710-18346		550.0 586.0		Voyage Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1710-18340		586.0		Voyage Limited Voyage Limited	No 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		1710-18348		586.0		Voyage Limited	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		1710-18349		586.0		Voyage Limited	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		1710-18350		8,110.		Voyage Limited	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	564 564		1710-18351		2,800.0 3,080.0		Voyage Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564		1710-18352 1710-18353		1,820.0		Voyage Limited Voyage Limited	No 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		1710-18354		3,080.0		Voyage Limited	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		1710-18355		1,288.0		Voyage Limited	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		1710-18356		1,540.0		Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1710-18357 1710-18358		3,080.0		Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1710-18359		1,400.0		Voyage Limited Voyage Limited	No 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		1710-18360		3,080.0		Voyage Limited	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		1710-18361		1,680.0		Voyage Limited	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		1710-18362		1,260.0		Voyage Limited	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	564 564		1710-18363		1,820.0		Voyage Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564		1710-18364 1710-18365		1,400.0 3,080.0		Voyage Limited Voyage Limited	No 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		1710-18366		1,960.0		Voyage Limited Voyage Limited	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		1710-18367		4,875.2	20 R	Voyage Limited	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		1710-18368		1,188.0		Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Residential	564 580		1710-18369 1710-18370		1,188.0 3,135.0		Voyage Limited Voyage Ltd	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1710-18370		6,834.0		Voyage Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1710-18372		61,962.4		Voyage 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		1710-18373		6,501.		Voyage 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		1710-18374		7,445.4		Voyage Ltd	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Income	Residential	580 931		1710-18375		6,364.0		Voyage Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Strategic Landlord	Strategic Housing Partnership & Support Property and Contracts	Premises	Work Done / Services Provided General Maintenance	104		1710-18376 1710-18377		105.0 450.0		Vps (Uk) Ltd Vps (Uk) Ltd	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		285	03/09/2017	1710-18378	0.00	15.5	58 R	Vue Bsl Ltd	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	1710-18379	0.00	33.3	33 R	Vue Bsl Ltd	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		282		1710-18380			16 R	Vue Bsl Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Public Health Customer Access	Third Party Payments Supplies and Services	Public Health Commissioned Services Books & Audio-Visual Materials	526 206		1710-18381 1710-18382		70.1 124.8	72 R	W A Hawkin & Sons Ltd W F Howes Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		206		1710-18382			30 R	W F Howes Ltd W F Howes Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		206		1710-18384		437.0		W F Howes Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/10/2017	1710-18385	0.00	123.2	20 R	W F Howes Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		206		1710-18386		97.0		W F Howes Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231		1710-18387 1710-18388			94 R	W M Morrison	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Food & Drink Young Peoples Rewards	231 653		1710-18388			25 R 00 R	W M Morrison W M Morrison Plc	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services		231		1710-18390			37 R	W M Morrison Plc	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20/09/2017	1710-18391	0.00	10.0	00 R	W M Morrison Plc	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02/09/2017	1710-18392	0.00	37.	16 R	W M Morrisons Plc	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date		Irrecoverable		Capital C		Procurement Card
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	Code 231	04/09/2017	1710-18393	0.00	17	3.99 R	W M Morrisons Plc	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services		231		1710-18394			2.97 R	W M Morrisons Plc	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231		1710-18395			8.96 R	W M Morrisons Plc	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-18396			2.55 R	W M Morrisons Plc	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships Partnerships	Supplies and Services		231		1710-18397			2.95 R	W M Morrisons Plc	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Partnerships Services For Older People - 65 And Over	Supplies and Services Supplies and Services		231 285		1710-18398 1710-18399			5.39 R 9.70 R	W M Morrisons Plc W M Morrisons Plc	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		231		1710-18399			9.70 R 9.65 R	W M Morrisons Plc	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231		1710-18401			5.43 R	W M Morrisons Plc	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231		1710-18402			7.21 R	W M Morrisons Plc	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	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	Supplies and Services		231		1710-18404			1.87 R	W M Morrisons Plc	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		231		1710-18405			0.01 R	W M Morrisons Plc	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		266		1710-18406			2.22 R	W M Morrisons.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Parks and Countryside	Supplies and Services Supplies and Services		266 205		1710-18407 1710-18408			5.78 R 0.68 R	W M Morrisons.Com W S Bayston And Son Ltd	Yes No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		265		1710-18409			7.48 R	W Suchomski	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-18410			5.00 R	W V Thackray	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-18411			5.00 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		5.00 R	W V Thackray	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1710-18413			5.00 R	W V Thackray	No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services		227		1710-18414			0.00 R	Wags Club	No
Leeds City Council	31/10/2017 Communities and Environment	Communities Customer Access	Capital	Furniture And Equipment	5 265		1710-18415			0.00 C 5.00 R	Wagstaff Interiors Group	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services		265		1710-18416 1710-18417			0.00 R	Wagstaff Interiors Group Wakefield Council	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		265		1710-18417			7.80 R	Wakefield Council	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		265		1710-18419			2.80 R	Wakefield Council	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Training & Development	70		1710-18420			0.00 R	Wakefield Council	No
Leeds City Council	31/10/2017 Children and Families	Partnerships	Employees	Training & Development	70	20/10/2017	1710-18421	0.00	10,17	4.00 R	Wakefield Council	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services		265		1710-18422			0.60 R	Wakefield Council	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		265		1710-18423			5.00 R	Wakefield Council	No
Leeds City Council as Accountable Body	31/10/2017 City Development	City Development	Employees	District Payments	12		1710-18424			1.05 R	Wakefield Council	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Leeds Building Services Environmental Health	Supplies and Services Supplies and Services		265 265		1710-18425 1710-18426			0.00 R 1.40 R	Wakefield Council Wakefield Council	No No
Leeds City Council	31/10/2017 Communities and Environment	Communities	Third Party Payments	Services Provided By West Yorkshire Loc	524		1710-18427			6.88 R	Wakefield Council	No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531		1710-18428			2.00 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		1710-18429			3.40 R	Walmer Lodge Residential Home	No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Supplies and Services		233		1710-18430			5.00 R	Wapentake	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411		1710-18431			2.50 R	Ward Hadaway Solicitors	No
Leeds City Council	31/10/2017 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411		1710-18432			0.50 R	Ward Hadaway Solicitors	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411		1710-18433			2.00 R	Ward Hadaway Solicitors	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Strategic Housing Partnership & Support Highways	Support Services Transport	Legal Disbursements Plant Hire - By Directorate	411 305		1710-18434 1710-18435			3.50 R 0.00 R	Ward Hadaway Solicitors Ward Plane Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-18436			1.00 R	Ward Plane Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-18437			0.00 R	Ward Plane Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-18438			0.00 R	Ward Plane Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-18439			0.00 R	Ward Plane Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-18440			0.00 R	Ward Plane Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305 305		1710-18441 1710-18442			0.00 R	Ward Plane Limited Ward Plane Limited	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1710-18442			0.00 R 0.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-18444			0.00 R	Ward Plane Limited	No
Leeds City Council	31/10/2017 City Development	Highways	Transport	Plant Hire - By Directorate	305		1710-18445			0.00 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	1,70	0.00 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		1710-18447			6.00 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		1710-18448			1.32 R	Warneford House Nursing Home	No
Leeds City Council	31/10/2017 Communities and Environment	Waste Management	Supplies and Services		265		1710-18449			9.90 R	Wastecare Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Economic Development Recreation	Supplies and Services Premises	Food & Drink External Cleaning Services	231 130		1710-18450 1710-18451			8.00 R 0.00 R	Water Lane Boathouse Water Saving Techniques Ltd	Yes No
Leeds City Council	31/10/2017 City Development	Recreation	Premises	External Cleaning Services	130		1710-18451			8.00 R	Water Saving Techniques Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Premises	External Cleaning Services	130		1710-18453			8.80 R	Water Saving Techniques Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Premises	External Cleaning Services	130		1710-18454			1.60 R	Water Saving Techniques Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Premises	External Cleaning Services	130		1710-18455			9.20 R	Water Saving Techniques Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Premises	External Cleaning Services	130		1710-18456			4.40 R	Water Saving Techniques Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Premises	External Cleaning Services	130		1710-18457			0.80 R	Water Saving Techniques Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Recreation Recreation	Premises Premises	External Cleaning Services External Cleaning Services	130 130		1710-18458 1710-18459			8.00 R 8.80 R	Water Saving Techniques Ltd Water Saving Techniques Ltd	No No
Leeds City Council	31/10/2017 City Development	Recreation	Premises	External Cleaning Services External Cleaning Services	130		1710-18459			4.40 R	Water Saving Techniques Ltd Water Saving Techniques Ltd	No No
Leeds City Council	31/10/2017 City Development	Recreation	Premises	External Cleaning Services	130		1710-18461			7.20 R	Water Saving Techniques Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Premises	External Cleaning Services	130		1710-18462			7.20 R	Water Saving Techniques Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Premises	External Cleaning Services	130		1710-18463			7.20 R	Water Saving Techniques Ltd	No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227		1710-18464			0.00 R	Watsonia Management Committee	No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1710-18465			0.08 R	Waymarks Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Other Hired And Contracted Services	580 265	18/10/2017	1710-18466 1710-18467	0.00		3.44 R 0.00 R	Waynes Home Wcs Group	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Leeds Building Services Recreation	Supplies and Services Supplies and Services		265 203		1710-18467 1710-18468			0.00 R 5.00 R	Wcs Group Wds Limited	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		203		1710-18468			6.67 R	We Love Rock City	No Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Community Safety	Supplies and Services		262		1710-18470			5.00 R	Web Wayone Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		005		1710-18471			2.50 R	Web Wayone Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-18472		17	3.50 R	Web Wayone Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		005		1710-18473			4.50 R	Web Wayone Limited	No
Leeds City Council	31/10/2017 Adults and Health	Other Adult Services	Supplies and Services		253		1710-18474			5.00 R	Weetwood Hall Limited	No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services		227		1710-18475			0.00 R	Weetwood Projects	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Finance Finance	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1710-18476 1710-18477			6.50 R 6.60 R	Weightmans Llp Weightmans Llp	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Insurance	Insurance	Supplies and Services		265		1710-18477			5.00 R	Weightmans Lip Weightmans Lip	No
Leeds City Council	31/10/2017 Insurance	Insurance	Supplies and Services		265	06/10/2017	1710-18479	0.00		5.00 R	Weightmans Lip	No
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	09/10/2017	1710-18480	0.00		0.20 R	Weightmans Llp	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure			Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Finance	Support Services	Legal Disbursements	Code 411		1710-18481		798.4		Weightmans Llp	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	95.0	0 R	Weightmans Llp	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Support Services	Legal Disbursements	411		1710-18483		501.0		Weightmans Llp	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Finance Communities	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1710-18484 1710-18485		57.6 150.0		Weightmans Llp Weightmans Llp	No No
Leeds City Council	31/10/2017 Resources and Housing	Finance		Bought In Professional Services	277		1710-18486		3,318.0		Weightmans Llp	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty		Bought In Professional Services	277		1710-18487		4,939.4		Weightmans Llp	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Finance Libraries, Arts & Heritage	Supplies and Services Income	Bought In Professional Services Admissions, Booking Fees & Ticket Sales	277 933		1710-18488 1710-18489		4,019.0 1,832.0		Weightmans Llp Weird Beard Brew Co Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952		1710-18490		-259.8		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	500.0	0 R	Welcome To Yorkshire	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1710-18492		600.0		Welcome To Yorkshire	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Libraries, Arts & Heritage Public Health	Supplies and Services Third Party Payments	Advertising Public Health Commissioned Services	211 526		1710-18493 1710-18494		500.0 1,097.3		Welcome To Yorkshire Well	No No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-18495		70.9		Well	No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-18496		259.8		Well	No
Leeds City Council Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505		1710-18497 1710-18498		1,530.0 259.8		Wellcome Trust	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Other Education Schemes	Capital	Other Costs	7		1710-18498		2,194.3		Wellington Hill Playgroup Wellspring Academy Trust	No 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	9.3	8 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1710-18501		56.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Conference Meetings	285 253		1710-18502 1710-18503		14.3 25.0		REDACTED PERSONAL DATA Wesley Road Chapel	No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1710-18503		33.8		Wessex Products (Leasing) Ltd	No 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	322.4		Wessex Products (Leasing) Ltd	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1710-18506		332.8		Wessex Products (Leasing) Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Recreation Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1710-18507 1710-18508		332.8 49.0		Wessex Products (Leasing) Ltd West Riding Engravers Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1710-18508		49.0		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		1710-18510		5,368.0		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		1710-18511		3,310.2		West Riding Nursing Home	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Residential	574 580		1710-18512 1710-18513		3,176.4 7,302.1		West Riding Nursing Home	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580		1710-18513		1,378.2		West Riding Nursing Home West Villa Residential Home	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1710-18515		1,300.0		West Yorkshire Analytical Services	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-18516		400.0		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-18517 1710-18518		640.0 320.0		West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Joint Committees and Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	WY Combined Authority (formerly WY PTE)	534		1710-18519		3,595,990.4		West Yorkshire Combined Authority West Yorkshire Combined Authority	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1710-18520		366.6		West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/10/2017 Strategic Accounts	Strategic	Income	NNDR Income	994		1710-18521		255,190.0		West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts Services For Older People - 65 And Over	Premises Supplies and Services	HRA Major Repairs	107		1710-18522 1710-18523		366.6		West Yorkshire Fire & Rescue Service	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings Conference Meetings	253 253		1710-18523		24.0 24.0		West Yorkshire Playhouse Enterprise West Yorkshire Playhouse Enterprise	No 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	42.1		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	24.0		West Yorkshire Playhouse Enterprise	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253		1710-18527 1710-18528		24.0 24.0		West Yorkshire Playhouse Enterprise West Yorkshire Playhouse Enterprise	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253		1710-18529		24.0		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		1710-18530		24.0		West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1710-18531		305.0		Westcold Refrigeration Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574		1710-18532 1710-18533		1,491.9 5,667.6		Westfield House Care Home Westfield Manor Nursing Home	No No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		1710-18534		200.0		Westfield Tara Comm Involvement Group	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-18535		550.0		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	570 571		1710-18536		2,712.3		Wetherby Manor	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580		1710-18537 1710-18538		18,640.9 4,683.7		Wetherby Manor Wetherby Manor	No No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1710-18539		400.0		Wetherby Musical Theatre Group	No
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1710-18540		2,000.0		Wetherby Town Council	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Non-Recurring Grants Resaleable Materials	227 204		1710-18541 1710-18542		500.0 45.0		Wetherby Town Council Wetherby Town Council	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608		1710-18543		41.9		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	57.4	7 R	Wh Smith	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		1710-18545		25.4		Wh Smith	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		1710-18546 1710-18547		16,471.8 5,303.3		Wharfedale Care Ltd Wharfedale Care Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-18548		12,080.2		Wheels Private Hire Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-18549		3,130.2		Wheels Private Hire Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Internal charge from Resources	487		1710-18550		137.0		Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Children and Families	Housing Management Safeguarding Targeted & Specialist	Transport Support Services	Miscellaneous Transport Related Costs Internal charge from Resources	324 487		1710-18551 1710-18552		59.3 102.0		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Transport	Private Hire	360		1710-18553		36.0		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	375.6	0 R	Wheels Private Hire Limited	No
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324		1710-18555		77.5		Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Safeguarding Targeted & Specialist Commercial Services	Support Services Transport	Internal charge from Resources Private Hire	487 360		1710-18556 1710-18557		108.0 13,893.6		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire	360		1710-18558		20,340.8		Wheels Private Hire Limited Wheels Private Hire Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	02/10/2017	1710-18559	0.00	380.0	0 R	Whetley Mills Limited	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552		1710-18560		380.0		Whetley Mills Limited	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Benefits, Wlefare and Poverty	Third Party Payments Supplies and Services	Rents (non supported) Postages	552 212		1710-18561 1710-18562		380.0 53.3		Whetley Mills Limited Whistl Uk Limited	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Shared Services		Postages	212	04/10/2017	1710-18563	0.00	8,424.1		Whistl Uk Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Postages	212	06/10/2017	1710-18564	0.00	-185.9	9 R	Whistl Uk Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services	Postages	212		1710-18565		-1,626.6		Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Benefits, Wlefare and Poverty Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212		1710-18566 1710-18567		2,510.1 1,969.7		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services		212		1710-18568		1,187.4		Whistl Uk Limited	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditure			Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services Postages	Code 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, Wlefare and Poverty	Supplies and Services Postages	212	10/10/2017	1710-18570	0.00	59.01		Whistl Uk Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services Postages	212		1710-18571		2,462.48		Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Shared Services Shared Services	Supplies and Services Postages	212 212		1710-18572 1710-18573		2,359.95 2,253.56		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Postages Supplies and Services Postages	212		1710-18573		2,442.42		Whistl Uk Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services Postages	212		1710-18575		264.50		Whistl Uk Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services Postages	212		1710-18576		4,852.81		Whistl Uk Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services Postages	212		1710-18577		3,652.36		Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Shared Services Shared Services	Supplies and Services Postages Supplies and Services Postages	212 212	12/10/2017	1710-18578 1710-18579	0.00	1,357.79 1.07		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services Postages	212		1710-18580		2,824.48		Whistl Uk Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services Postages	212		1710-18581		7,464.43		Whistl Uk Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services Postages	212		1710-18582		1,435.45		Whistl Uk Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services Postages Supplies and Services Postages	212		1710-18583 1710-18584		5,501.77		Whistl Uk Limited Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Shared Services Shared Services	Supplies and Services Postages Supplies and Services Postages	212 212		1710-18584		1,597.79 0.47		Whistl Uk Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Postages	212		1710-18586		72.91		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	S R	Whistl Uk Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Postages	212		1710-18588		3,278.49		Whistl Uk Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Postages	212 212		1710-18589		80.83 4,559.28		WhistI Uk Limited	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Shared Services Shared Services	Supplies and Services Postages Supplies and Services Postages	212		1710-18590 1710-18591		5.896.71		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services Postages	212		1710-18592		4,887.33		Whistl Uk Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services Postages	212		1710-18593		4,049.23		Whistl Uk Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Shared Services	Supplies and Services Postages	212		1710-18594		684.23		Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Parks and Countryside Safeguarding Targeted & Specialist		Contracted Services 265 ed By Other Organisations 511		1710-18595 1710-18596		40.00 127.28		White Park Cattle Society Ltd Whitwood House Ltd	No No
Leeds City Council	31/10/2017 Criticien and Families 31/10/2017 Communities and Environment	Customer Access	Supplies and Services Books & Audio-V			1710-18597		200.74		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 Accom			1710-18598		12,437.96		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		1710-18599		88,821.40		Wider Options Ltd	No
Leeds City Council	31/10/2017 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services Payment Of Serv			1710-18600		1,237.58		Wider Plan Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 Children and Families	Central Control Accounts (Ex Cttee 07) Safeguarding Targeted & Specialist	Supplies and Services Payment Of Serv Third Party Payments Services Render	rice Charge 004 ed By Other Organisations 511		1710-18601 1710-18602		1,375.97 124.00		Wider Plan Ltd Widerplan Ltd T/A Kiddivouchers	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Adoptions - Allow			1710-18603		400.00		Wigan Council	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Resaleable Mate	rials 204	20/10/2017	1710-18604	0.00	1,279.34		Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services Operational Mate			1710-18605		404.99		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 Third Party Payments Residential	580		1710-18606		18.64		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Residential Third Party Payments Home Care	580 568		1710-18607 1710-18608		37.28 5,079.80		Wilf Ward Family Trust Wilf Ward Family Trust	No 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		1710-18609		5,051.92		Wilf 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		1710-18610		1,687.50		Wilf 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		1710-18611		540.00		Wilf 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 Third Party Payments Home Care	568 568		1710-18612 1710-18613		1,605.00 1,935.00		Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care	568		1710-18613		15,390.34		Wilf Ward Family Trust	No 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		1710-18615		1,095.00		Wilf 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		1710-18616		45.96		Wilf 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		1710-18617		9.32		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Residential	568 580		1710-18618 1710-18619		1,215.00 36,374.64		Wilf Ward Family Trust Wilf Ward Family Trust	No 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		1710-18620		4,762.40		Wilf 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		1710-18621		49,177.80		Wilf 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		1710-18622		5,079.80		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Residential	568 580		1710-18623 1710-18624		5,051.92 80.43		Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Sheltered Accom			1710-18625		15,561.44		Wilfward Family Trust	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services Operational Mate			1710-18626		-21.88		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231		1710-18627		169.44		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services Operational Mate			1710-18628		26.84		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Mate Supplies and Services Operational Mate		17/10/2017	1710-18629 1710-18630	0.00	51.10 19.64		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services Operational Mate			1710-18631		170.25		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services Operational Mate			1710-18632		93.96		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services Operational Mate			1710-18633		49.08		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Mate Supplies and Services Operational Mate			1710-18634 1710-18635		98.57 175.03		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services Operational Mate			1710-18636		123.76		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services Operational Mate	erials 205		1710-18637		123.76		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services Operational Mate			1710-18638		192.46		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services Operational Mate Supplies and Services Operational Mate			1710-18639		65.52		Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Operational Mate Supplies and Services Operational Mate			1710-18640 1710-18641		47.97 53.26		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Commercial Services	Supplies and Services Teaching Furnitu			1710-18642		70.90		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Mate	erials 205	02/10/2017	1710-18643	0.00	278.57	7 R	Wilkies	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Mate			1710-18644		455.15		Wilkies	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Mate Supplies and Services Operational Mate			1710-18645 1710-18646		73.50 34.43		Wilkies Wilkies	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Mate			1710-18646		403.54		Wilkies	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Mate	erials 205		1710-18648		2,688.00		Wilkies	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Mate	erials 205		1710-18649		2,587.20) R	Wilkies	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Mate			1710-18650		3,024.00		Wilkies	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Mate Supplies and Services Operational Mate			1710-18651 1710-18652		64.50 874.25	K S R	Wilkies Wilkies	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Mate			1710-18653		467.60		Wilkies	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Mate	erials 205	19/10/2017	1710-18654	0.00	95.58	3 R	Wilkies	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Mate			1710-18655		449.25		Wilkies	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services Operational Mate	erials 205	24/10/2017	1710-18656	0.00	122.22	∠ K	Wilkies	No

March 1965 296 2	Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March 1900 1900	Leeds City Council		Leeds Building Services	Supplies and Services	Operational Materials					328.3	7 R		No
March													
American Control Con													
March Control Contro													
March Control March Ma													
March Control Contro													
Mark Change Cha													
Common													
Second Control 1900-100 190													
March 1900/07 1900/0													
Company Comp					Teaching Materials								
And Colored 1,00000000000000000000000000000000000													
August 1,00000000000000000000000000000000000													
Month Column Co													
Local Column 1909007 Cip Containment 1909007 Cip Column 1909007													
March Col Colored 1910/2017 Cip Description Promoting Front Vision Promoting Pro			Recreation	Supplies and Services			13/09/2017	1710-18676	0.00			Wilko Retail Limit	Yes
March Control													
Land Circ Durant 11-0000 C Community and Empirical Com													
Land Circ Country 1.55 Country													
Seed Col Concell													
Local City County 1970/077 Till prince principles Local City County 1970/077 Till principles Local City Count													
Local Circy Counted 3179/2077 Communities and Environment Local Circy Counted 3179/2077 Communities and Environment Local Circy Counted 3179/2077 Communities and Environment Local Circ Counted 3179/2077 College 3179/2077 Colle													
June 10 Control 1910/2007 Company of Frances September 1910 Se													
June 10 Control 1909 1													
Lead City Count													
Look Direct Counting Shift County of Shift (Shift County of Shift (Shift County of Shift County of Shift (Shift County of Shift County of					Grants To Voluntary Organisations		18/09/2017	1710-18689	0.00			Wilko.Com	
Lead City Claused 3100077 Commenting and Environment Learning Balls & Lindenseal Special and Country and C													
Least Dr. Cycoxid \$1000077 Commercial and Fortreament Least Dutting Services \$1000077 Commercial and Fortreament \$1000077 Commer													
Leads City Countil 31/00/2017 Communities and Environment Leads City Countil 31/00/2017 Communities and Environment Parks and Countypiche Leads City Countil 31/00/2017 Communities and Environment Parks and Countypiche Leads City Countil 31/00/2017 College and Environment Lead													
Lead City Courted 31/10/2017 Communities and Favoreness Park and Courty river 15 15 15 15 15 15 15 1													
Leafs Cry Countal 311/0077 Cry Development Leafs Cry Countal 311													
Lease Cut Court 311/02017 For Development Lease (Ling Court 311/02017 For Development Highway Lease (Ling Court 311/02													
Loss Cry Courcil 31/10/2017 (Olivine Families Supplies and Services Su													
Lens City Coursel 311/0077 Children and Families Saleguarding Targeton & Specialist Sapport Services Legis Disbustmennis 411 061/0077 1771-1870 10.0 33.8 kg William Linchlay No Lens City Coursel 10.0													
Leeds Cty Council 31/10/2017 Children and Familias Seleptantity Targetes & Specialis Support Services Leeds Cty Council 31/10/2017 Adas and Health Services For Other People - 68 And Other The People - 68 And Ot													
Looks Dip Council 3110/2017 Children and Families Safegiarding Targeted & Special Index Persists Per													
Leide City Council 311/2017 Alustin soot Health Services For Collet Proget Holder & Polic Proget Holder		31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Legal Disbursements		12/10/2017	1710-18702	0.00	316.00	R		No
Leebs City Council 311/10/217 Adults and Health Services For Other People Underfor & Prop. This Pap's Payments Name													
Leads Cy Cournel 31/10/2017 Stretops Landradr Holyways Pervises Per													
Leeds City Countil 31/10/2017 City Development Highways Pentsea Park and Countryside Supples and Services Controlled Supples and Services Controlled Supples and Services Supples and Services Controlled Supples and Services S													
Leeds City Council 311/02017 Communities and Environment Parks and Countryside Supplies and Services Cold A Dirak 231 G01/02017 171/1-18709 0.00 22.20 R Wilsons (Chossappies) Lil No. Cold A Dirak 231 G01/02017 171/1-18709 0.00 22.20 R Wilsons (Chossappies) Lil No. Cold A Dirak 231 G01/02017 171/1-18709 0.00 22.20 R Wilsons (Chossappies) Lil No. Cold A Dirak 231 G01/02017 171/1-18709 0.00 22.20 R Wilsons (Chossappies) Lil No. Cold A Dirak 231 G01/02017 171/1-18709 0.00 22.20 R Wilsons (Chossappies) Lil No. Cold A Dirak 231 G01/02017 171/1-18709 0.00 22.20 R Wilsons (Chossappies) Lil No. Cold A Dirak 231 G01/02017 171/1-18709 0.00 22.20 R Wilsons (Chossappies) Lil No. Cold A Dirak 231 G01/02017 171/1-18709 0.00 22.20 R Wilsons (Chossappies) Lil No. Cold A Dirak 231 G01/02017 171/1-18709 0.00 22.20 R Wilsons (Chossappies) Lil No. Cold A Dirak 231 G01/02017 171/1-18709 0.00 22.20 R Wilsons (Chossappies) Lil No. Cold A Dirak 231 G01/02017 171/1-18709 0.00 22.20 R Wilsons (Chossappies) Lil No. Cold A Dirak 231 G01/02017 171/1-18709 0.00 22.20 R Wilsons (Chossappies) Lil No. Cold A Dirak 231 G01/02017 171/1-18709 0.00 22.00 R Wilsons (Chossappies) Lil No. Cold A Dirak 231 G01/02017 171/1-18709 0.00 Cold A Dira													
Leeb. City Coural 311/02017 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 091/02017 (1710-1871) 0.00 22.20 R Wilsons (Crossgates) LIS No Leeb. City Coural 311/02017 Communities and Environment Parks and Countryside Supplies and Services Coural 311/02017 Communities and Environment Parks and Countryside Supplies and Services Coural 311/02017 Communities and Environment Parks and Countryside Supplies and Services Coural 311/02017 Strategic Landord Housing Management Supplies and Services Supplies and Services Coural 311/02017 Strategic Landord Housing Management Parks And Countryside Target Target Target Parks And Countryside Target T													
Leeds City Council	Leeds City Council		Parks and Countryside										
Leefs City Council													
Leads City Cournal 317/02017 Children and Families Saleguarding Targeted & Specialist Supplies and Services Cournal 317/02017 Strategic Landrider Parks And Countrylade Transport Parks And Countrylade Parks And Coun													
Leeds City Council 311/02017 Strategic Landord Housing Management Supplies and Service Framework Frame													
Leeds City Council 31/10/2017 Communities and Environment Parks And Countryside Transport Miscellaneous Transport Related Costs 324 28/09/2017 17/10-1875 0.00 40.00 R Windscreen Service Yes Leeds City Council 31/10/2017 Resources and Housing Commercial Services Supplies and Services Commercial Services Supplies and Services Supplies and Services Commercial Services Supplies and Services Commercial Services Supplies and Services Commercial Service													
Leeds City Council 31/10/2017 Resources and Housing Commercial Services Supplies and Services													
Leeds City Council 3/11/02/017 Resources and Housing Commercial Services Supplies and Se	Leeds City Council			Transport	Miscellaneous Transport Related Costs								Yes
Leeds City Council 31/10/2017 Resources and Housing Commercial Services Supplies and Services Supplies and Services Other Hired And Contracted Services 265 04/10/2017 17/10-18721 0.00 31/10/2017 Resources and Housing Commercial Services Supplies and Services Supp													
Leeds City Council 31/10/2017 Resources and Housing Commercial Services Supplies and Services													
Leeds City Council 31/10/2017 (Adults and Health Services For Older People - 65 And Over Third Party Paymes And Southyles and Services Supplies and Services Supplie													
Leeds City Council 31/10/2017 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential 500 18/10/2017 17/10-1872 0.00 1.173.52 R Windsor Court Care Home No Leeds City Council 31/10/2017 City Development Highways Safeguarding Targeted & Specialist Third Party Payments Highways Maintenance 145 0.09/10/2017 17/10-1872 0.00 1.00.00 1.685.00 R Winkworth No Leeds City Council 31/10/2017 Resources and Housing HRA Housing Leeds Capital Other Costs 7 0.09/10/2017 17/10-1872 0.00 475.00 C Wintons The Blind Company No Leeds City Council 31/10/2017 Resources and Housing HRA Housing Leeds Capital Other Costs 7 0.09/10/2017 17/10-1872 0.00 475.00 C Wintons The Blind Company No Leeds City Council 31/10/2017 City Development Highways Supplies and Services Telephones 213 27/10/2017 17/10-1872 0.00 475.00 C Wintons The Blind Company No Leeds City Council 31/10/2017 City Development Highways Supplies and Services Telephones 213 27/10/2017 17/10-1872 0.00 276.00 R Wireless Logic Ltd No Leeds City Council 31/10/2017 Strategic Accounts Miscellaneous Supplies and Services Supplies and Services Food & Dirik 231 0.09/10/2017 17/10-1873 0.00 276.00 R Wireless Logic Ltd No No Leeds City Council 31/10/2017 City Development Recreation Supplies and Services Food & Dirik 231 0.09/2017 17/10-1873 0.00 276.00 R Wireless Logic Ltd No No Leeds City Council 31/10/2017 City Development Recreation Supplies and Services Food & Dirik 231 0.09/2017 17/10-1873 0.00 2.90 R Windrison Ves Leeds City Council 31/10/2017 City Development Seguarding Targeted & Specialist Supplies and Services Food & Dirik 231 0.09/2017 17/10-1873 0.00 2.90 R Windrison 0.00 4.86													
Leads City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Third Party Payments Reins (non supported) 552 09/10/2017 1710-18724 0.00 1.689.00 R Winters Pervise S Winters Pervises Highways Maintenance 145 04/10/2017 1710-18725 0.00 3.655.00 R Winters Pervises Winters The Blind Company No			Services For Older People - 65 And Over		Residential		18/10/2017	1710-18722	0.00				
Leeds City Council 31/10/2017 Resources and Housing HRA Housing Leeds Capital Other Costs 7 09/10/2017 17/10-18726 0.0 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 17/10-18726 0.0 100.00 C Wintons The Blind Company No Leeds City Council 31/10/2017 City Development Highways Supplies and Services Supplies and Services Capital Other Costs 7 09/10/2017 17/10-18727 0.0 100.00 C Wintons The Blind Company No No Winter Costs 7 09/10/2017 17/10-18727 0.0 100.00 C Wintons The Blind Company No Winter Costs 7 09/10/2017 17/10-18727 0.0 100.00 C Wintons The Blind Company No Winter Costs 7 09/10/2017 17/10-18727 0.0 100.00 C Wintons The Blind Company No Winter Costs 7 09/10/2017 17/10-18728 0.0 100.00 C Wintons The Blind Company No Winter Costs 7 09/10/2017 17/10-18729 0.0 100.00 C Wintons The Blind Company No Winter Costs 7 09/10/2017 17/10-18729 0.0 100.00 C Wintons The Blind Company No Winter Costs 7 09/10/2017 17/10-18729 0.0 100.00 C Wintons The Blind Company No Winter Costs 7 09/10/2017 17/10-18729 0.0 100.00 C Wintons The Blind Company No Winter Costs 7 09/10/2017 17/10-18729 0.0 100.00 C 100.00 C Wintons The Blind Company No Winter Costs 7 09/10/2017 17/10-18729 0.0 100.00 C													
Leeds City Council 31/10/2017 Resources and Housing HRA Housing Leeds Capital Other Costs 7 09/10/2017 1710-18728 0.00 475.00 C Wintons The Blind Company No Leeds City Council 31/10/2017 City Development Highways Supplies and Services Telephones 213 27/10/2017 1710-18729 0.00 17.00 R Wireless Logic Ltd No Leeds City Council 31/10/2017 City Evelopment Highways Supplies and Services													
Leeds City Council 31/10/2017 Resources and Housing HRA Housing Leeds Supplies and Services Supplies and Services Folephones 213 27/10/2017 1710-18727 0.00 10.00 C Wintones Logic Ltd No Leeds City Council 31/10/2017 Children and Families Learning Skills & Universal Supplies and Services Folephones 213 27/10/2017 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 Food & Drink 231 0.00													
Leeds City Council 31/10/2017 City Development Highways Supplies and Services City Council 31/10/2017 Children and Families Learning Skills & Universal Supplies and Services Publication And Promotion 267 20/10/2017 17/10-18732 0.00 276.00 Wireless Logic Lid No No No Recurring Skills & Universal Supplies and Services Publication And Promotion 267 20/10/2017 17/10-18730 0.00 276.00 Wireless Logic Lid No No Recurring Skills & Universal Supplies and Services Publication And Promotion 267 20/10/2017 17/10-18730 0.00 276.00 R Wireless Logic Lid No No Recurring Grants 227 09/10/2017 17/10-18730 0.00 500.00 R Wizo Uk No Recreation Supplies and Services Supplie													
Leeds City Council 31/10/2017 Children and Families Learning Skills & Universal Supplies and Services Leeds City Council 31/10/2017 City Development Recreation Supplies and Services													
Leds City Council 31/10/2017 City Development Recreation Supplies and Services Food & Drink 231 04/09/2017 1710-18733 0.00 1.96 R Wm Morrison Yes Leds 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 Leds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 04/09/2017 1710-18733 0.00 6.24 R Wm Morrison 004 Yes Leds City Council 31/10/2017 Communities and Environment Bereation Supplies and Services Food & Drink 231 04/09/2017 1710-18733 0.00 6.24 R Wm Morrison 004 Yes Leds City Council 31/10/2017 Communities and Environment Libraries, Arts & Heritage Supplies and Services Food & Drink 231 01/09/2017 1710-18733 0.00 6.84 R Wm Morrison 008 Yes Leds City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 01/09/2017 1710-18733 0		31/10/2017 Children and Families		Supplies and Services	Publication And Promotion	267	20/10/2017	1710-18729	0.00	276.00) R		No
Leeds City Council 31/10/2017 Children and Families Recreation Supplies and Services Food & Drink 231 13/09/2017 17/10-18732 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 17/10-18732 0.00 6.24 R Wm Morrison 004 Yes Leeds City Council 31/10/2017 Communities and Environment Benefits, Wilefare And Poverty Supplies and Services Food & Drink 231 04/09/2017 17/10-18733 0.00 6.64 R Wm Morrison 008 Yes Leeds City Council 31/10/2017 City Development Librack, Arts & Heritage Supplies and Services Food & Drink 231 04/09/2017 17/10-18735 0.00 3.88 R Wm Morrison 010 Yes Leeds City Council 31/10/2017 Communities and Environment Librack City Council Supplies and Services Food & Drink 231 14/09/2017 17/10-18735 0.00 4.88 R Wm Morrison 010 Yes Leeds City Council 31/10/2017 City Development Librack City Council 31/10/2017 City Development Communities Alertage Supplies and Service						227	09/10/2017	1710-18730	0.00				
Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Leeds City Council 31/10/2017 Communities and Environment Benefits, Wilefare And Poverty Supplies and Services													
Leeds City Council 31/10/2017 Children and Families Safeguarding Targeted & Specialist Supplies and Services Food & Drink 21 04/09/2017 17/10-18734 0.00 66.84 R Wm Morrison 008 Yes Leeds City Council 31/10/2017 Communities and Environment Libraries, Arts & Heritage Supplies and Services Food & Drink 231 01/09/2017 17/10-18735 0.00 4.86 R Wm Morrison 010 Yes Leeds City Council 31/10/2017 Communities and Environment Libraries, Arts & Heritage Supplies and Services Food & Drink 231 01/09/2017 17/10-18735 0.00 4.86 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 17/10-18736 0.00 4.86 R Wm Morrison 010 Yes Leeds City Council 31/10/2017 Communities and Environment Lommunities Supplies and Services Food & Drink 231 14/09/2017 17/10-18736 0.00 1.86 R Wm Morrison 010 Yes Leeds City Council 31/10/2017 Children and Families Partnerships Suppli													
Leeds City Council 31/10/2017 Communities and Environment Benefits, Wild are 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 Communities and Environment Libraries, Arts & Heritage Supplies and Services Food & Drink 231 01/09/2017 1710-18735 0.00 4.48 R Wm Morrison 010 Yes Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 1/10/2017 1710-18737 0.00 4.48 R Wm Morrison 010 Yes Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 1/10/2017 1710-18738 0.00 7.86 R Wm Morrison 010 Yes Leeds City Council 31/10/2017 City Development Communities Supplies and Services Food & Drink 231 1/10/2017 1710-18739 0.00 18.56 R Wm Morrison 010 Yes Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 1/1													
Leeds City Council 31/10/2017 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 01/09/2017 1710-18730 0.00 4.86 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 1710-18730 0.00 4.86 R Wm Morrison 010 Yes Leeds City Council 31/10/2017 Communities and Environment Libraries, Arts & Heritage Supplies and Services Food & Drink 231 14/09/2017 1710-18730 0.00 1.48 R Wm Morrison 010 Yes Leeds City Council 31/10/2017 Children and Families Partnerships Supplies and Services Food & Drink 231 15/09/2017 1710-18730 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 15/09/2017 1710-18740 0.00 18.56 R Wm Morrison 010 Yes Leeds City Council 31/10/2017 Children and Families Partnerships Supplies and Services Food & D			Benefits, Wlefare And Poverty										
Leeds City Council 31/10/2017 Communities and Environment Communities Supplies and Services Food & Drink 231 14/09/2017 1710-18737 .00 14.48 R Wm Morrison 010 Yes Leeds City Council 31/10/2017 City Development Libraties, Arts & Heritage Supplies and Services Food & Drink 231 14/09/2017 1710-18738 .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 .00 18.56 R Wm Morrison 010 Yes Leeds City Council 31/10/2017 City Development Libraties, Arts & Heritage Supplies and Services Food & Drink 231 19/09/2017 1710-18740 .00 18.56 R Wm Morrison 010 Yes Leeds City Council 31/10/2017 City Development Libraties, Arts & Heritage Supplies and Services Food & Drink 231 19/09/2017 1710-18740 .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 .00 8.0	Leeds City Council	31/10/2017 City Development		Supplies and Services	Food & Drink	231	01/09/2017	1710-18736	0.00	4.80	6 R	Wm Morrison 010	
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 18.56 R Wm Morrison 010 Yes Leeds City Council 31/10/2017 City Development Librates, 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 1710-18740 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 1710-18740 0.00 8.00 R Wm Morrison 010 Yes Leeds City Council 31/10/2017 Communities and Environment Supplies and Services Food & Drink 231 19/09/2017 1710-18740 0.00 7.47 R Wm Morrison 010	Leeds City Council												
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 Children and Families Libraries, Arts & Heritage Supplies and Services Food & Drink 231 19/09/2017 1710-18740 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 1710-18740 0.00 7.47 R Wm Morrison 010 Yes Leeds City Council 31/10/2017 Communities and Environment Communities Supplies and Services Conference Meetings 253 21/09/2017 1710-18743 0.00 6.40 R Wm Morrison 010 Yes													
Leeds City Council 31/10/2017 City Development Libraries, Árts & 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 7.47 R Wm Morrison 010 Yes Leeds City Council 31/10/2017 Communities and Environment Supplies and Services Conference Meetings 253 21/09/2017 1710-18743 0.00 6.40 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 7.47 R Wm Morrison 010 Yes Leeds City Council 31/10/2017 Communities and Environment Communities Supplies and Services Conference Meetings 253 21/09/2017 1710-18743 0.00 6.40 R Wm Morrison 010 Yes													
Leeds City Council 31/10/2017 Communities and Environment Communities Supplies and Services Conference Meetings 253 21/09/2017 1710-18743 0.00 6.40 R Wm Morrison 010 Yes													
	Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	21/09/2017	1710-18743	0.00	6.40) R	Wm Morrison 010	
	Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services	Subsistence	256	26/09/2017	1710-18744	0.00	5.29	9 R	Wm Morrison 010	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount		Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1710-18745			5.81 R	Wm Morrison 010	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Food & Drink			1710-18746			5.58 R	Wm Morrison 015	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships		Food & Drink			1710-18747 1710-18748			9.74 R	Wm Morrison 015	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Food & Drink Other Hired And Contracted Services	265		1710-18749			1.55 R 8.75 R	Wm Morrison 015 Wm Morrison 015	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265		1710-18750			5.04 R	Wm Morrison 015	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Other Hired And Contracted Services	265		1710-18751			1.96 R	Wm Morrison 015	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Food & Drink			1710-18752			7.37 R	Wm Morrison 015	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Food & Drink Food & Drink			1710-18753 1710-18754			0.32 R 2.66 R	Wm Morrison 015 Wm Morrison 015	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Food & Drink	231	28/09/2017	1710-18755	0.00		5.50 R	Wm Morrison 015	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Food & Drink	231	28/09/2017	1710-18756	0.00		6.88 R	Wm Morrison 015	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Food & Drink	231		1710-18757			1.51 R	Wm Morrison Food.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Communities		Other Hired And Contracted Services Bought In Professional Services	265 277		1710-18758 1710-18759			9.75 R 1.82 R	Wojciech Slonina Wolfestone Translation Limited	No No
Leeds City Council	31/10/2017 Communities and Environment	Communities		Bought In Professional Services	277		1710-18759			1.02 K 2.32 R	Wolfestone Translation Limited Wolfestone Translation Limited	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-18761			3.83 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials			1710-18762			3.97 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials			1710-18763			4.44 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			1710-18764 1710-18765			2.81 R 0.91 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials			1710-18766			5.62 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205	02/10/2017	1710-18767	0.00		8.33 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials			1710-18768			1.38 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials Operational Materials			1710-18769			0.90 R 1.29 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1710-18770 1710-18771			1.29 R 3.89 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-18772			8.72 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205	02/10/2017	1710-18773	0.00	1	1.17 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials			1710-18774			7.12 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials			1710-18775			8.33 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			1710-18776 1710-18777			1.93 R 5.06 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials			1710-18778			7.12 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205	04/10/2017	1710-18779	0.00	3	0.28 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials			1710-18780			3.67 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials Operational Materials			1710-18781 1710-18782			5.28 R 4.46 R	Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Highways Leeds Building Services		Other Hired And Contracted Services	265		1710-18783		381,95		Wolseley Uk Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-18784			0.59 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-18785			5.98 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-18786			3.50 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Operational Materials	265 205		1710-18787 1710-18788			8.70 R 6.62 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205		1710-18789			6.21 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-18790			2.50 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-18791			6.54 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-18792			7.20 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1710-18793 1710-18794			8.34 R 2.97 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-18795			1.51 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-18796			7.67 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-18797			0.37 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 City Development	Leeds Building Services Highways		Operational Materials Operational Materials	205 205		1710-18798 1710-18799			8.33 R 8.86 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials	205		1710-18799			9.60 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials	205		1710-18801			2.17 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-18802			7.12 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials Operational Materials	205 205		1710-18803			6.80 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205		1710-18804 1710-18805			2.38 R 4.70 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-18806			3.39 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-18807			4.14 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-18808			7.05 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Highways Leeds Building Services		Operational Materials Operational Materials	205 205		1710-18809 1710-18810			4.87 R 9.14 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-18811			0.00 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-18812			0.20 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-18813			8.21 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 City Development	Highways		Operational Materials	205		1710-18814			2.72 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-18815 1710-18816			3.80 R 7.24 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-18817			7.36 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205	25/10/2017	1710-18818	0.00	1	8.90 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205		1710-18819			0.55 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		1710-18820 1710-18821			7.26 R 3.15 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1710-18821			3.15 R 6.05 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205	25/10/2017	1710-18823	0.00		8.30 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2017	1710-18824	0.00	1	1.00 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials			1710-18825			0.41 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 City Development	Property and Contracts Highways	Premises Supplies and Services	HRA Major Repairs Operational Materials	107 205		1710-18826 1710-18827			6.53 R 6.24 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials Operational Materials			1710-18827			6.24 R 0.19 R	Wolseley Uk Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials	205	27/10/2017	1710-18829	0.00		4.03 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1710-18830			7.90 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services		Operational Materials Operational Materials			1710-18831			8.33 R	Wolseley Uk Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	орегацина мателату	205	21/10/2017	1710-18832	0.00		9.19 R	Wolseley Uk Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount		Capital Or	Benificiary 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	241.2	2 R	Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-18834		212.8		Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services		205		1710-18835		240.5		Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1710-18836		369,450.2		Wolseley Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Training & Development	70		1710-18837		100.0		Wolverhampton City Council	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Asset Management Services Learning Places	Employees	Recruitment And Training Consultants Construction	87 3		1710-18838 1710-18839		600.0 129,409.6		Womersleys Limited Woodgreen Construction Ltd	No No
Leeds City Council	31/10/2017 Criticited and Families 31/10/2017 Communities and Environment	Customer Access	Capital Supplies and Services	Books & Audio-Visual Materials	206		1710-18840		23.8		Woodhall Park Stores	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-18841		475.0		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	7,878.4	0 R	Woodhouse Cottage Priory	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		1710-18843		17,524.8		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		1710-18844		1,336.4		Woodhouse Grove School	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector Residential	505 580		1710-18845 1710-18846		4,536.0 6,520.0		Woodlands Nursery - Funcare Ltd Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/10/2017 Addits and Health 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	569		1710-18847		6,680.0		Woodleigh Community Care	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1710-18848		20,760.0		Woodleigh Community Care	No 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		1710-18849		103,889.9		Woodleigh Community 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	1710-18850	0.00	123,042.4	9 R	Woodleigh Community 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		1710-18851		63,612.0		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		1710-18852		392.4		Woodside Methodist Pre-School	No
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Employees	Training & Development	70 70		1710-18853		485.0		Work Fit Moving And Handling Solutions	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Social Services Support Services Social Services Support Services	Employees Employees	Training & Development Training & Development	70		1710-18854 1710-18855		2,425.0 1,445.0		Work Fit Moving And Handling Solutions Work Fit Moving And Handling Solutions	No No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Bank Charges	263		1710-18856		181.6		Worldpay Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		210		1710-18857		116.9		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	25,308.0	3 R	Worsley Lodge	No
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink	231		1710-18859		39.6		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		1710-18860		500.0		Wound Care Connections Ltd	No
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310		1710-18861		9.5		Wound Care Connections Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203		1710-18862 1710-18863		98.0 11.0		Wowcher Wp-Continental Spo	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1710-18864		1,496.8		Wp-Select Internat	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1710-18865		234.0		Wright & Co Solicitors	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1710-18866		162.0		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	108.0		Wright Digital Solutio	Yes
Leeds City Council	31/10/2017 Communities and Environment	Community Safety	Supplies and Services	Operational Materials	205		1710-18868		650.4		Wrightway Uk Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Community Safety	Supplies and Services	Operational Materials Grants To Voluntary Organisations	205		1710-18869 1710-18870		438.0		Wrightway Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Communities and Environment	Housing Management Community Safety	Supplies and Services Supplies and Services	Operational Materials	293 205		1710-18870		2,500.0 569.0		Wrightway Uk Ltd Wrightway Uk Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Highways	Capital	Other Costs	7		1710-18872		796.9		Wsp Uk Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Other Costs	7		1710-18873		845.0		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	4,498.0	0 R	Wsp Uk Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Other Costs	7		1710-18875		11,340.7		Wsp Uk Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Bought In Professional Services	277		1710-18876		3,487.0		Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development	Highways	Capital	Other Costs	7 277		1710-18877		24,531.5		Wsp Uk Ltd	No
Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1710-18878 1710-18879		4,329.3 2,989.4		Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Other Costs	7		1710-18880		1,061.4		Wsp Uk Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Other Costs	7		1710-18881		768.1		Wsp Uk Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Other Costs	7		1710-18882		6,258.0		Wsp Uk Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Other Costs	7		1710-18883		6,258.0		Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Capital Supplies and Services	Other Costs Bought In Professional Services	7 277		1710-18884 1710-18885		1,056.7 40,262.7		Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Other Costs	7		1710-18886		2,274.6		Wsp Uk Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Bought In Professional Services	277		1710-18887		11,132.5		Wsp Uk Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Bought In Professional Services	277		1710-18888		3,423.6		Wsp Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Capital Maintenance	Capital	Internal Fees	6		1710-18889		2,500.0		Wsp Uk Ltd	No
Leeds City Council	31/10/2017 Children and Families	Learning Places	Capital	Internal Fees	6		1710-18890		15,700.0		Wsp Uk Ltd	No
Leeds City Council	31/10/2017 City Development	Asset Management	Capital	Internal Fees	6 277		1710-18891		833.0 5,873.3		Wsp Uk Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1710-18892 1710-18893		4,384.4		Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Other Costs	7		1710-18894		16,000.0		Wsp Uk Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Other Costs	7	25/10/2017	1710-18895	0.00	14,586.0	0 C	Wsp Uk Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Other Costs	7		1710-18896		5,237.4		Wsp Uk Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Other Costs	7		1710-18897		2,190.0		Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202		1710-18898		20.6		Www.Adelaidewalker.Co. Www.Ampulla.Co.Uk	Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage Environmental Action (City Centre)	Supplies and Services Supplies and Services	Office Furniture & Equipment Clothing & Uniforms	201 241		1710-18899 1710-18900		136.8 34.0		www.Ampulia.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241		1710-18901		55.0		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		1710-18902		213.7		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	129.8	0 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/10/2017 Communities and Environment	Environmental Action (City Centre)	Supplies and Services		241		1710-18904		-62.3		Www.Arco.Co.Uk	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services		203		1710-18905		64.9		Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Environmental Action (City Centre) Environmental Action (City Centre)	Supplies and Services Supplies and Services		241 241		1710-18906 1710-18907		54.5 111.9		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access	Supplies and Services Supplies and Services		241		1710-18907		56.1		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Recreation	Supplies and Services	Clothing & Uniforms	241		1710-18909		105.6		Www.Arco.Co.Uk	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241		1710-18910		56.5		Www.Arco.Co.Uk	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Clothing & Uniforms	241		1710-18911		58.2	6 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		1710-18912		29.5		Www.Arco.Co.Uk	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Clothing & Uniforms	241		1710-18913		145.6		Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Environmental Action (City Centre) Parks And Countryside	Supplies and Services Supplies and Services		241 241		1710-18914 1710-18915		10.9 386.3		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services		241		1710-18915		173.8		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Strategic Landlord	Property And Contracts	Supplies and Services		241		1710-18917		28.2		Www.Arco.Co.Uk	Yes
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1710-18918		195.2		Www.Arco.Co.Uk	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	25/09/2017	1710-18919	0.00	47.9	6 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	26/09/2017	1710-18920	0.00	103.1	8 R	Www.Arco.Co.Uk	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue		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	Code 203	30/08/2017	1710-18921	1 0.00	13	6.11 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		203		1710-18922			9.07 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Supplies and Services Premises	Operational Furniture And Equipment Furniture And Fittings	203 195		1710-18923 1710-18924			4.85 R 5.37 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1710-18925			3.94 R	Www.Argos.Co.Uk	Yes 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		8.28 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-18927			8.28 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Third Party Payments Supplies and Services	Section 17 Operational Furniture And Equipment	551 203		1710-18928 1710-18929			4.95 R 1.79 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	31/10/2017 Addits and Ticality 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-18930			9.99 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-18931			9.13 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551 551		1710-18932			3.16 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551		1710-18933 1710-18934			6.95 R 6.95 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635		1710-18935			6.94 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		1710-18936			9.97 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Furniture And Equipment Section 17	203 551		1710-18937 1710-18938			3.94 R 6.95 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	31/10/2017 Children and Faith	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203		1710-18939			2.94 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	22/09/2017	1710-18940	0.00		7.24 R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205		1710-18941			8.92 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Economic Development Recreation	Transport Supplies and Services	Miscellaneous Transport Related Costs Resaleable Materials	324 204		1710-18942 1710-18943			9.60 R 1.75 R	Www.Arrowprivatehire.Co Www.Awardscentre.Org	Yes Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Resaleable Materials	204		1710-18944			0.25 R	Www.Awardscentre.Org	Yes
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1710-18945			0.00 R	Www.Bigmatts.Co.Uk	Yes
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development	Supplies and Services	Subsistence	256		1710-18946			1.75 R	Www.Blochotels.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210		1710-18947 1710-18948			1.89 R 9.15 R	Www.Brake.Co.Uk Www.Cartridgepeople.Co	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-18949			1.85 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		8.30 R	Www.Cgpbooks.Co.Uk	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1710-18951			4.95 R	Www.Cleansave.Co.Uk	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241		1710-18952 1710-18953			6.67 R 9.85 R	Www.Clothes2order.Com Www.Clothes2order.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Parks And Countryside Public Health	Supplies and Services	Clothing & Uniforms Teaching Materials	202		1710-18954			6.00 R	Www.Contraceptioneduca	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Public Health	Supplies and Services	Postages	212		1710-18955			5.00 R	Www.Contraceptioneduca	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-18956			9.90 R	Www.Coram.Org.Uk	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202		1710-18957 1710-18958			9.95 R 0.00 R	Www.Coram.Org.Uk Www.Cotswoldoutdoor.Com	Yes Yes
Leeds City Council	31/10/2017 Criticizen and Families 31/10/2017 Communities and Environment	Communities	Premises	Maintenance Of Buildings	101		1710-18959			3.92 R	Www.Crocus.Co.Uk	Yes
Leeds City Council	31/10/2017 Communities and Environment	Communities	Premises	Maintenance Of Buildings	101		1710-18960			5.79 R	Www.Crocus.Co.Uk	Yes
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1710-18961			1.91 R	Www.Cromwell.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-18962 1710-18963			7.15 R 5.00 R	Www.Directhygiene.Com Www.Directhygiene.Com	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Recreation	Premises	First Aid Requisites	128		1710-18964			0.25 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	5 0.00		0.14 R	Www.Displaycentre.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		5.49 R	Www.Displaywizard.Co.U	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Employment & Skills Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241		1710-18967 1710-18968			2.45 R 9.55 R	Www.Dm-Tools.Co.Uk Www.Doubletwo.Co.Uk	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1710-18969			1.73 R	Www.Easyspace.Com	Yes
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1710-18970			7.25 R	Www.Evaq8.Co.Uk	Yes
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1710-18971			0.78 R	Www.Evaq8.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1710-18972 1710-18973			2.50 R 5.25 R	Www.Gardenbenches.Com Www.Garlandproducts.Com	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207		1710-18974			6.63 R	Www.Gooutdoors.Co	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1710-18975			7.50 R	Www.Gooutdoors.Co	Yes
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265		1710-18976			0.00 R	Www.Gov.Uk	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-18977 1710-18978			0.00 R 0.00 R	Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265		1710-18979			0.00 R	Www.Gov.Uk	Yes
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265		1710-18980			0.00 R	Www.Gov.Uk	Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265		1710-18981 1710-18982			0.00 R 0.00 R	Www.Gov.Uk	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-18983			0.00 R 0.00 R	Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265		1710-18984			0.00 R	Www.Gov.Uk	Yes
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265		1710-18985			0.00 R	Www.Gov.Uk	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-18986 1710-18987			0.00 R 0.00 R	Www.Gov.Uk Www.Gov.Uk	Yes
Leeds City Council	31/10/2017 Communities and Environment	Economic Development	Supplies and Services Supplies and Services	Operational Materials	205		1710-18988			6.97 R	Www.Gsproducts.Co.Uk	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1710-18989			0.83 R	Www.Heatbusters.Co	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1710-18990			0.83 R	Www.Heatbusters.Co	Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Partnerships	Supplies and Services		231 231		1710-18991 1710-18992			8.55 R 7.62 R	Www.lceland.Co.Uk Www.lceland.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		231		1710-18992			8.75 R	Www.iceland.Co.Uk	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Supplies and Services	Food & Drink	231		1710-18994			6.52 R	Www.lceland.Co.Uk	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-18995			2.71 R	Www.lconwallstickers.C	Yes
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1710-18996			3.47 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Assessment And Care Management Recreation	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 203		1710-18997 1710-18998			0.49 R 8.54 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Public Health	Supplies and Services	Teaching Materials	202		1710-18999			9.95 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	2	7.45 R	Www.Ironmongerydirect.	Yes
Leeds City Council	31/10/2017 City Development	Planning & Sustainable Development	Supplies and Services	Operational Furniture And Equipment Operational Materials	203		1710-19001			7.49 R	Www.Jessops.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1710-19002 1710-19003			9.42 R 1.37 R	Www.Kartsonline.Co.Uk Www.Kartsonline.Co.Uk	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	21/09/2017	1710-19004	4 0.00	14	0.90 R	Www.Kartsonline.Co.Uk	Yes
Leeds City Council	31/10/2017 City Development	Economic Development	Supplies and Services	Food & Drink	231		1710-19005		14	2.00 R	Www.Leedsmet.Ac.Uk	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Recreation Parks And Countryside	Supplies and Services Supplies and Services	Resaleable Materials Operational Materials	204 205		1710-19006 1710-19007			5.00 R 3.76 R	Www.Lifesaversdirect Www.Lsc-Uk.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Support Services	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205		1710-19007			3.76 R 3.98 R	Www.Ltvending.Co.Uk	Yes Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Adults and Health	Public Health	Supplies and Services	Food & Drink	231	14/09/2017	1710-19009	0.00	11	6.61 R	Www.Lttvending.Co.Uk	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		205		1710-19010			0.34 R	Www.Luminati.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205		1710-19011 1710-19012			0.17 R 3.27 R	Www.Maplin.Co.Uk Www.Maplin.Co.Uk	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment			1710-19013			7.50 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		Operational Furniture And Equipment			1710-19015			4.59 R	Www.Mercado.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment			1710-19016 1710-19017			3.33 R 5.69 R	Www.Mercado.Com Www.Misco.Co.Uk	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-19018			4.43 R	Www.Mpdhookandloop.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622		1710-19019			2.92 R	Www.Nikestore.Com	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Licences			1710-19020			2.50 R	Www.Ofcom.Org.Uk	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Transport	Operational Furniture And Equipment Car Parking Fees	203 312		1710-19021 1710-19022			1.96 R 9.79 R	Www.Parkerbrand.Co.Uk Www.Parkmobile.Com	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Community Safety	Transport	Car Parking Fees			1710-19023			8.08 R	Www.Parkmobile.Com	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202		1710-19024			1.09 R	Www.Partydelights.Co.U	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Libraries, Arts & Heritage Partnerships	Supplies and Services Supplies and Services	Operational Materials Teaching Materials			1710-19025 1710-19026			5.89 R 8.00 R	Www.Partydelights.Co.U Www.Pecs.Org.Uk	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			1710-19027			9.90 R	Www.Petplanet.Co.Uk	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts	Supplies and Services	Office Furniture & Equipment	201		1710-19028			4.95 R	Www.Posturite.Co.Uk	Yes
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment			1710-19029			5.94 R	Www.Posturite.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials			1710-19030 1710-19031			4.95 R 9.82 R	Www.Posturite.Co.Uk Www.Preservationequipm	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials			1710-19032			5.90 R	Www.Preservationequipm	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials			1710-19033			7.00 R	Www.Pricegunland.Co.Uk	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Employees	Training Costs			1710-19034			5.00 R	Www.Publicpolicyexchan	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Libraries, Arts & Heritage Other Generic Services	Supplies and Services Employees	Publication And Promotion Central Training	267 79		1710-19035 1710-19036			8.90 R 6.66 R	Www.Puredisplay.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Employees	Best Value Training	70		1710-19037			9.96 R	Www.Qa.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Community Safety	Employees	Best Value Training			1710-19038			9.96 R	Www.Qa.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Social Services Support Services	Employees	Best Value Training			1710-19039			1.93 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Partnerships Safeguarding Targeted & Specialist	Employees Employees	Best Value Training Best Value Training	70 70		1710-19040 1710-19041			1.93 R 3.86 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Training Costs	71		1710-19042			3.86 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		1710-19043			1.93 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Environmental Health	Employees Employees	Best Value Training Best Value Training	70 70		1710-19044 1710-19045			11.93 R 13.86 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Employees	Training Costs	71		1710-19045			1.93 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	31	9.39 R	Www.Qa.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Employees	Central Training	79		1710-19048			6.66 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Social Services Support Services Community Safety	Employees Employees	Best Value Training Best Value Training	70 70		1710-19049 1710-19050			9.96 R 9.96 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Public Health	Employees	Best Value Training Best Value Training			1710-19050			1.07 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		1710-19052		11	1.08 R	Www.Qa.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Employees	Training Costs			1710-19053			2.14 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Strategic Landlord	Community Safety Housing Management	Employees Employees	Best Value Training Best Value Training			1710-19054 1710-19055			3.21 R 9.39 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Best Value Training	70		1710-19056			2.18 R	Www.Qa.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Partnerships	Employees	Best Value Training	70		1710-19057			2.18 R	Www.Qa.Com	Yes
Leeds City Council	31/10/2017 City Development	Asset Management Services	Employees	Best Value Training	70		1710-19058			2.18 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Strategic Landlord	Benefits, Wlefare And Poverty Housing Management	Employees Employees	Best Value Training Best Value Training	70 70		1710-19059 1710-19060			2.18 R 2.18 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts	Employees	Best Value Training	70		1710-19061			2.18 R	Www.Qa.Com	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment			1710-19062			6.21 R	Www.Qualsafe.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203 128		1710-19063			4.05 R 9.15 R	Www.Qualsafe.Com Www.Qualsafe.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Recreation Learning Skills & Universal	Premises Supplies and Services	First Aid Requisites Operational Furniture And Equipment			1710-19064 1710-19065			0.27 R	Www.Qualsafe.Com	Yes Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1710-19066		7	9.79 R	Www.Reallyusefulstorag	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1710-19067			1.60 R	Www.Rockawnings.Co.Uk	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Operational Materials Operational Materials	205 205		1710-19068 1710-19069			2.20 R 7.50 R	Www.S3i.Co.Uk Www.Safetyfirstaid.Co.	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Libraries, Arts & Heritage Home Care Services	Supplies and Services Premises	*** No Description ***			1710-19009			0.95 R	Www.Safetygloves.Co.Uk	Yes Yes
Leeds City Council	31/10/2017 Adults and Health	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214		1710-19071		23	1.18 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214		1710-19072			9.05 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Community Safety Parks And Countryside	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment			1710-19073 1710-19074			8.65 R 8.65 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/10/2017 Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment			1710-19075			6.70 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Telephones			1710-19076			5.38 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment			1710-19077			3.01 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Telephones Telephones			1710-19078 1710-19079			1.77 R 9.55 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Computer Software & Equipment			1710-19080			5.01 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 City Development	Recreation		Computer Software & Equipment			1710-19081			9.70 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Communities and Environment	Services For Adults Under 65 Learn/Dis Benefits. Wlefare And Poverty	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		1710-19082 1710-19083			8.65 R 8.76 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Computer Software & Equipment			1710-19083			9.48 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	10	3.23 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment			1710-19086			1.72 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment Computer Software & Equipment			1710-19087 1710-19088			5.01 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Strategic Landlord	Community Safety Housing Management	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment			1710-19088			4.92 R 5.97 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	06/09/2017	1710-19090	0.00	4	2.07 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment			1710-19091			9.88 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Strategic Landlord	Public Health Housing Management	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment			1710-19092 1710-19093			9.55 R 4.56 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/10/2017 Strategic Landord 31/10/2017 City Development	Employment & Skills	Supplies and Services	Computer Software & Equipment			1710-19093			9.55 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	06/09/2017	1710-19095	0.00	32	7.00 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	1710-19096	0.00	46	4.61 R	Www.Scc.Com	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Sunnlies and Services	Computer Software & Equipment	Code 214		1710-19097		15	4.87 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Community Safety		Computer Software & Equipment	214		1710-19098			3.62 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Public Health		Computer Software & Equipment	214		1710-19099			9.55 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	9.55 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	5.97 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 City Development	Support Services	Supplies and Services		214		1710-19102			9.55 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214		1710-19103			3.64 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214		1710-19104			1.60 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		1710-19105			5.13 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Social Services Support Services Public Health	Supplies and Services	Computer Software & Equipment	214 214		1710-19106 1710-19107			9.49 R 9.78 R	Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214		1710-19107			3.65 R	Www.Scc.Com	Yes Yes
Leeds City Council	31/10/2017 Addits and Fleatin	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214		1710-19109			3.91 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214		1710-19110			6.84 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214		1710-19111			6.18 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Property And Contracts	Supplies and Services		214		1710-19112			6.85 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	2	7.96 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		1710-19114			3.76 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Telephones	213		1710-19115			0.80 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		1710-19116			3.89 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		1710-19117			7.40 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		1710-19118			6.12 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214 214		1710-19119			7.90 R 9.55 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Children and Families	Housing Management Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Computer Software & Equipment	214		1710-19120 1710-19121			3.90 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 Crilidren and Families 31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	265		1710-19121			2.96 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Telephones	213		1710-19122			3.72 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Community Safety	Supplies and Services		214		1710-19124			9.55 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 City Development	Support Services	Supplies and Services	Computer Software & Equipment	214		1710-19125			3.55 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214		1710-19126			3.60 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214		1710-19127			0.05 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214		1710-19128			3.80 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	7	7.42 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		1710-19130			7.42 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services		214		1710-19131			5.32 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		214		1710-19132			6.62 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 City Development	Asset Management Services	Supplies and Services		210		1710-19133			9.55 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services		201		1710-19134			5.92 R	Www.Scc.Com	Yes
Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Children and Families	Housing Management Safeguarding Targeted & Specialist	Premises Transfer Payments	HRA Responsive Repairs Leaving Care Allowances	106 634		1710-19135 1710-19136			0.05 R 1.59 R	Www.Scc.Com Www.Secure-Payment-Ser	Yes Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-19136			1.59 R 1.59 R	Www.Secure-Payment-Ser	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1710-19137			1.59 R	Www.Secure-Payment-Ser	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		265		1710-19139			9.40 R	Www.Showsec.Co.Uk	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services		265		1710-19140			4.75 R	Www.Showsec.Co.Uk	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		206		1710-19141		63	3.45 R	Www.Slatwall-Accessori	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services		203	25/09/2017	1710-19142	0.00	94	4.98 R	Www.Smythstoys.Com	Yes
Leeds City Council	31/10/2017 Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210		1710-19143			1.96 R	Www.Staples.Co.Uk	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		204		1710-19144			2.00 R	Www.Sustrans.Org.Uk	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		201		1710-19145			4.00 R	Www.Thebaggery.Co.Uk	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		202		1710-19146			1.53 R	Www.Thecleverbagge	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		203 203		1710-19147 1710-19148			7.97 R 7.97 R	Www.Theglowcompany.Co.Uk Www.Theglowcompany.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1710-19149			1.50 R	Www.Theglowcompany.Co.Uk	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Transfer Payments	Young Peoples Rewards	653		1710-19150			1.30 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		1710-19151			9.00 R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-19152			6.35 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	2.58 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		4.40 R	Www.Ukpackaging.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-19155			3.00 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		1710-19156			1.96 R	Www.Ukpos.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		253		1710-19157			5.00 R	Www.Westminster-Briefi	Yes
Leeds City Council	31/10/2017 Communities and Environment	Community Safety	Supplies and Services		265		1710-19158			0.00 R	Www.Westminster-Briefi	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Transport	Operational Materials Public Transport Expenses	205 310		1710-19159 1710-19160			9.91 R 5.00 R	Www.Westminsterhea Www.Wymetro.Com	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1710-19160			5.81 R	Www.Yougarden.Com	Yes
Leeds City Council	31/10/2017 Communities and Environment	Public Health	Supplies and Services	Teaching Materials	202		1710-19162			3.50 R	Www.rougarden.com	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214		1710-19163			2.50 R	Wwwgoodlordco	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214		1710-19164			0.61 R	Wwwgoodlordco	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	3.50 R	Wwwpisupplycom	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		1710-19166		5,462	2.20 R	Wycar Leys (Bulwell) Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services		277		1710-19167		10,112		Wycas	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1710-19168			2.50 R	Wylam Brewery	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952		1710-19169			9.88 R	Wylam Brewery	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1710-19170			1.67 R	Wynsors	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services		241 241		1710-19171 1710-19172			3.33 R 5.00 R	Wynsors Wynsors	Yes Yes
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-19172			9.62 R	Xerox (Uk) Ltd	Yes No
Leeds City Council	31/10/2017 Addits and Health 31/10/2017 Communities and Environment	Customer Access	Supplies and Services		265		1710-19173			7.50 R	Xiao Chuan (Jasmine) Chen	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services		265		1710-19175			7.50 R	Xiaohong Dai	No
Leeds City Council	31/10/2017 Children and Families	Learning Skills & Universal	Supplies and Services		215		1710-19176			4.00 R	XI Displays Ltd	Yes
Leeds City Council	31/10/2017 City Development	Recreation		Publication And Promotion	267		1710-19177			9.25 R	Xn Leisure Systems Limited	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services		214	11/10/2017	1710-19178	0.00	27,042	2.70 R	Xn Leisure Systems Limited	No
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services		214		1710-19179			1.50 R	Xn Leisure Systems Limited	No
Leeds City Council	31/10/2017 City Development	Recreation		Other Hired And Contracted Services	265		1710-19180			3.00 R	Xn Leisure Systems Limited	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access		Other Hired And Contracted Services	265		1710-19181			3.50 R	Yasmien Rafi	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-19182			7.94 R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	PPPU and Procurement Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support	297 550		1710-19183 1710-19184			2.07 R 5.95 R	Ybl Ltd Ybl Ltd	No No
	2	gaarang rangotod a opcolation	a. any i dymonis		555	JE, 10/2017	10104	2.00	144			140

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Capital O Revenue		Procurement Card
Leeds City Council	31/10/2017 Resources and Housing	PPPU and Procurement	Sunnlies and Services	Action Plan-Supplies & Services	Code 297		1710-19185		-1.45 R	Ybl Ltd	No
Leeds City Council	31/10/2017 Resources and Flousing 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-19186		189.12 R	Ybl Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	PPPU and Procurement			297		1710-19187		-1.89 R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297		1710-19188 1710-19189		44.93 R -0.44 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/10/2017 Resources and Hodsing 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-19190		359.95 R	Ybl Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	PPPU and Procurement		Action Plan-Supplies & Services	297		1710-19191		-3.59 R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297		1710-19192 1710-19193		201.95 R -2.01 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/10/2017 Resources and Flousing 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-19194		39.94 R	Ybl Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1710-19195		-0.39 R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297		1710-19196 1710-19197		179.95 R -1.79 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-19198		355.78 R	Ybl Ltd	No
Leeds City Council	31/10/2017 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1710-19199		-3.55 R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297		1710-19200 1710-19201		189.12 R -1.89 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/10/2017 Resources and Flousing 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-19202		191.96 R	Ybl 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	Ybl Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297		1710-19204 1710-19205		112.95 R -1.12 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-19205		410.63 R	Ybl 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	Ybl Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments	Placement Support Action Plan-Supplies & Services	550 297		1710-19208 1710-19209		223.75 R -2.23 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Placement Support	550		1710-19209		-2.23 R 235.00 R	Ybl Ltd	No 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	Ybl Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-19212		58.81 R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	PPPU and Procurement Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support	297 550		1710-19213 1710-19214		-0.58 R 55.08 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1710-19215		-0.55 R	Ybl Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-19216		300.31 R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	PPPU and Procurement Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support	297 550		1710-19217 1710-19218		-3.00 R 276.38 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/10/2017 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1710-19219		-2.76 R	Ybl Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1710-19220		354.33 R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	PPPU and Procurement Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support	297 550		1710-19221 1710-19222		-3.54 R 493.28 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1710-19222		-4.93 R	Ybl 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	Ybl Ltd	No
Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services Placement Support	297		1710-19225 1710-19226		-4.23 R 34.38 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Resources and Housing	Safeguarding Targeted & Specialist PPPU and Procurement	Third Party Payments Supplies and Services	Action Plan-Supplies & Services	550 297		1710-19226		-0.34 R	Ybl Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203		1710-19228		1.99 R	Yeadon Diy & Hardware	Yes
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Advertising	211		1710-19229		305.75 R	Yell Limited	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Insurance	Safeguarding Targeted & Specialist Insurance	Supplies and Services Supplies and Services	Bought In Professional Services Insurance Claims	277 248		1710-19230 1710-19231		350.00 R 360.00 R	Yes Direct Marketing Ltd Yes Personal Injury	No 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 C	Yes Waste Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Telephones	213		1710-19233		200.00 R	Yespay International Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Services For Older People - 65 And Over Employment & Skills	Third Party Payments Supplies and Services	Residential Care Dementia Other Hired And Contracted Services	571 265		1710-19234 1710-19235		I,861.16 R 120.00 R	Yohden Care Complex York College	No 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		1710-19237		450.00 R	York College	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-19238 1710-19239		350.00 R 120.00 R	York College York College	No No
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265		1710-19240		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		1710-19241		118.80 R	York College	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People - 65 And Over Service Strategy	Third Party Payments Supplies and Services	Residential Consultancy Services	580 259		1710-19242 1710-19243		,454.40 R 505.50 R	York House Residential Home York Medical Society	No 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		1710-19245		525.00 R	York Pullman Bus Compa	Yes
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		1710-19246 1710-19247		6,453.29 R -104.10 R	York Teaching Hospital Nhs Ft York Teaching Hospital Nhs Ft	No No
Leeds City Council	31/10/2017 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1710-19248	0.00	-104.10 R	York Teaching Hospital Nhs Ft	No
Leeds City Council	31/10/2017 Adults and Health	Public Health Public Health	Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		1710-19249 1710-19250		-520.50 R 3,426.20 R	York Teaching Hospital Nhs Ft	No No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		1710-19250		5,426.20 R 5,775.57 R	York Teaching Hospital Nhs Ft York Teaching Hospital Nhs Ft	No 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		1710-19252		,600.00 R	Yorkshire Academy Of Films	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Transport	Private Hire	360		1710-19253		125.00 R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-19254 1710-19255		125.00 R 125.00 R	Yorkshire Ambulance Nhs Trust Yorkshire Ambulance Nhs Trust	No 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		Other Hired And Contracted Services	265		1710-19257		125.00 R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Adults and Health 31/10/2017 Social Services Pooled Budgets	Assessment And Care Management Leeds Community Equip Store Pooled Budgt	Support Services Supplies and Services	Internal charge from Resources Other Equipment	487 203		1710-19258 1710-19259		64.20 R 26.28 R	Yorkshire Ambulance Nhs Trust Yorkshire Care Equipment Limited	No 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	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 Budgt	Supplies and Services	Other Equipment	203		1710-19261		,694.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1710-19262 1710-19263		775.00 R 355.98 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No 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	06/10/2017	1710-19264	0.00	,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 Budgt	Supplies and Services	Other Equipment	203		1710-19265		626.00 R	Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1710-19266 1710-19267		439.00 R 173.59 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1710-19268		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 Budgt	Supplies and Services	Other Equipment	203		1710-19269		515.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Adults and Health 31/10/2017 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203		1710-19270 1710-19271		44.85 R 974.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No 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	1710-13271	0.00	2,172.00 R	Yorkshire Care Equipment Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name Purpose	Detailed Expenditur Code	e Payment Date	Transaction Number	Irrecoverable	Δmount	Capital Or Revenue	Benificiary 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	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 Budgt	Supplies and Services Other Equipment	203		1710-19274		1,998.00		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipment Supplies and Services Other Equipment	203 203		1710-19275 1710-19276		405.75 2,642.00		Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2017 Social Services Pooled Budgets 31/10/2017 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Other Equipment	203		1710-19270		2,888.00		Yorkshire Care Equipment Limited	No 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		1710-19278		1,255.00		Yorkshire Care Equipment Limited	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		1710-19279		270.00		Yorkshire Care Equipment Limited	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Nursing Home Supplies and Services Food & Drink	570 231		1710-19280 1710-19281		1,491.92 315.33		Yorkshire Care Group Yorkshire Dales Ice Cream Ltd	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		1710-19281		71.31		Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231		1710-19283		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		1710-19284		1,040.00		Yorkshire Federation Of Museums & Art	No
Leeds City Council Leeds City Council	31/10/2017 Resources and Housing 31/10/2017 Children and Families	Leeds Building Services Safeguarding Targeted & Specialist	Supplies and Services Other Hired And Contracted Services Third Party Payments Rents (non supported)	265 552		1710-19285 1710-19286		1,150.00 2,197.2		Yorkshire Hoist Ltd Yorkshire Housing Association	No No
Leeds City Council	31/10/2017 Resources and Housing	SP Contracts & SECC	Third Party Payments Supporting Ppl - Block Gross Chargeable	514		1710-19287		126.17		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		1710-19288		82.50		Yorkshire In Bloom	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Operational Furniture And Equipment	203		1710-19289		76.25		Yorkshire Laundry And Dry Cleaning Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Operational Materials Supplies and Services Other Hired And Contracted Services	205 265		1710-19290 1710-19291		264.60 165.00		Yorkshire Lifting Tack Yorkshire Lifting Tackle Ltd	Yes No
Leeds City Council	31/10/2017 Resources and Housing	Human Resources	Supplies and Services Other Hired And Contracted Services	265		1710-19292		8,641.00		Yorkshire Physiotherapy Network	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments Rents (non supported)	552		1710-19293		2,040.00		Yorkshire Prosperity	No
Leeds City Council	31/10/2017 Strategic Accounts	Central Control Accounts (EX Cttee 07)	Premises Plant and Machinery	102		1710-19294		10,610.25		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Operational Furniture And Equipment Supplies and Services Food & Drink	203 231		1710-19295 1710-19296		62.28 550.59		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink	231		1710-19297		428.7		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services Teaching Materials	202		1710-19298		325.36		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services Office Consumables	210		1710-19299		3.30		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		1710-19300 1710-19301		467.47 509.40		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials	202		1710-19301		350.99		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017 Strategic Accounts	Central Control Accounts (EX Cttee 07)	Premises Plant and Machinery	102		1710-19303		37,648.14		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Operational Furniture And Equipment	203		1710-19304		141.96		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017 Strategic Accounts	Central Control Accounts (EX Cttee 07)	Premises Plant and Machinery Supplies and Services Teaching Materials	102 202		1710-19305 1710-19306		123.45 18.65		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Employment & Skills Parks And Countryside	Supplies and Services Teaching Materials Supplies and Services Office Consumables	202		1710-19306		18.6		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services Teaching Materials	202		1710-19308		11.66		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Operational Furniture And Equipment	203		1710-19309		96.96		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017 City Development	Employment & Skills	Supplies and Services Teaching Materials	202		1710-19310		118.64		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Employment & Skills	Premises Cleaning Maintenance & Toiletries Supplies and Services Teaching Materials	127 202		1710-19311 1710-19312		216.82 113.30		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/10/2017 City Development 31/10/2017 Adults and Health	Public Health	Supplies and Services Food & Drink	231		1710-19312		79.50		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Food & Drink	231		1710-19314		603.96		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017 Strategic Accounts	Central Control Accounts (EX Cttee 07)	Premises Plant and Machinery	102		1710-19315		43,555.4		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables	210		1710-19316 1710-19317		37.39		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Strategic Accounts	Safeguarding Targeted & Specialist Central Control Accounts (EX Cttee 07)	Supplies and Services General Amenity For Clients/Residents Premises Plant and Machinery	285 102		1710-19317		8.55 45,775.8		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink	231		1710-19319		138.18		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Food & Drink	231		1710-19320		484.01		Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services Operational Furniture And Equipment	203		1710-19321		100.95		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Office Consumables Supplies and Services Food & Drink	210 231		1710-19322 1710-19323		26.60 412.32		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/10/2017 Communities and Environment	Parks And Countryside	Supplies and Services Food & Drink	231		1710-19324		16.20		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		1710-19326		39,491.58		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Operational Materials	231 205		1710-19327 1710-19328		386.75 61.00		Yorkshire Purchasing O Yorkshire Purchasing Organisation	Yes No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services Operational Furniture And Equipment	203		1710-19329		89.33		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		1710-19331		6.78		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Other Hired And Contracted Services Supplies and Services Operational Materials	265 205		1710-19332 1710-19333		105.00 503.76		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/10/2017 Confind littles and Environment	Safeguarding Targeted & Specialist	Supplies and Services	202		1710-19334		55.25		Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials	202		1710-19335		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		1710-19336		47.60		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials Supplies and Services Office Consumables	202 210		1710-19337 1710-19338		274.62 28.68		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials	202		1710-19339		45.70		Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials	202		1710-19340		55.08		Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables	210		1710-19341		3.90		Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services Operational Materials	205		1710-19342		42.35		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Operational Materials Supplies and Services Operational Furniture And Equipment	205 203		1710-19343 1710-19344		22.00 62.28		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials	202		1710-19345		72.04		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	i R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables	210		1710-19347		3.00		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Adults and Health	Parks and Countryside Services For Older People Under 65 P/Dis	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231		1710-19348 1710-19349		277.33 120.04		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Supplies and Services Food & Drink Supplies and Services Food & Drink	231		1710-19349		68.02		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis	Premises Gas	123		1710-19351		104.71		Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Grant Related Expenditure	290	06/10/2017	1710-19352	0.00	240.00		Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wiefers and Poverty	Supplies and Services Grant Related Expenditure Supplies and Services Grant Related Expenditure	290		1710-19353		240.00		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Strategic Landlord	Benefits, Wlefare and Poverty Housing Management	Supplies and Services Grant Related Expenditure Supplies and Services Operational Furniture And Equipment	290 203		1710-19354 1710-19355		240.00 55.00		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/10/2017 Strategic Landiold 31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	202		1710-19356		237.50		Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials	202	11/10/2017	1710-19357	0.00	2.45	i R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services Office Consumables	210		1710-19358		177.22		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Teaching Materials Supplies and Services Teaching Materials	202 202		1710-19359 1710-19360		90.3 ⁴ 140.92		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
	2	gadiang rangolod & Openiansi	Tarrata and correct Todoming Materials	202			2.00	1-0.52			

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure			Irrecoverable VAT Amount	nount	Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	Code 231	11/10/2017	1710-19361	0.00	379	.72 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services				1710-19362			.52 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over		Food & Drink Teaching Materials			1710-19363 1710-19364			1.71 R 1.50 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Teaching Materials			1710-19365			.94 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Teaching Materials			1710-19366			.60 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Teaching Materials Teaching Materials			1710-19367 1710-19368			i.00 R i.15 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	13/10/2017	1710-19369	0.00	515	.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Teaching Materials Office Consumables			1710-19370 1710-19371			.98 R .94 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over		Crockery, Cutlery & Utensils	221		1710-19371			.39 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221		1710-19373			.90 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Learning Skills & Universal		Teaching Materials Office Furniture & Equipment			1710-19374 1710-19375			.20 R .15 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Teaching Materials			1710-19376			.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Teaching Materials			1710-19377			.30 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 Children and Families	Libraries, Arts & Heritage Safeguarding Targeted & Specialist		Teaching Materials Teaching Materials			1710-19378 1710-19379			i.18 R i.95 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/10/2017 City Development	Economic Development		Operational Furniture And Equipment	203		1710-19380			.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Teaching Materials			1710-19381			.60 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Teaching Materials Teaching Materials			1710-19382 1710-19383			.28 R .70 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203		1710-19384			.59 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		1710-19385			.60 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202		1710-19386 1710-19387			.90 R .25 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/10/2017 Adults and Health	Services For Older People Under 65 P/Dis		Food & Drink	231		1710-19388			.16 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink	231		1710-19389			.40 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty Parks and Countryside		Grant Related Expenditure Food & Drink			1710-19390 1710-19391			.00 R .37 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Food & Drink			1710-19391			i.78 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/10/2017	1710-19393	0.00	645	.24 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries			1710-19394			.08 R .36 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside		Food & Drink Food & Drink			1710-19395 1710-19396			.36 R i.94 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Food & Drink	231		1710-19397			.66 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries			1710-19398			.76 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 City Development	Parks and Countryside Libraries, Arts & Heritage		Food & Drink Operational Materials	231 205		1710-19399 1710-19400			i.68 R i.74 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Operational Materials	205		1710-19401			.84 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink	231		1710-19402			.40 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Partnerships Parks and Countryside		Food & Drink Food & Drink			1710-19403 1710-19404			.28 R .94 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure			1710-19405			.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure			1710-19406			.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure			1710-19407 1710-19408			.00 R .00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure			1710-19409			.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Office Consumables			1710-19410			.40 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Parks and Countryside Commercial Services		Office Furniture & Equipment Food & Drink	201 231		1710-19411 1710-19412			i.51 R i.61 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Teaching Materials			1710-19413			.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Teaching Materials			1710-19414			.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage		Teaching Materials Teaching Materials	202 202		1710-19415 1710-19416			.40 R .51 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Teaching Materials	202		1710-19417			.93 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Teaching Materials			1710-19418			.40 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Teaching Materials Teaching Materials			1710-19419 1710-19420			.57 R .97 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Teaching Furniture & Equipment	207		1710-19421			.10 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside		Food & Drink			1710-19422			.95 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Resources and Housing	Services For Older People Under 65 P/Dis Commercial Services		Food & Drink Operational Materials	231 205		1710-19423 1710-19424			i.82 R i.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Food & Drink	231		1710-19425			.10 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure			1710-19426			.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure			1710-19427 1710-19428			.00 R .00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/10/2017 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure			1710-19429			.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Teaching Materials	202		1710-19430			.84 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 231		1710-19431 1710-19432			.05 R .52 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment			1710-19433			.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	31/10/2017	1710-19434	0.00		.38 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 City Development	Housing Management Libraries, Arts & Heritage	Supplies and Services Premises	Operational Furniture And Equipment First Aid Requisites			1710-19435 1710-19436			i.00 R i.49 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/10/2017 City Development 31/10/2017 Communities and Environment	Customer Access		Operational Furniture And Equipment			1710-19436			.30 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	31/10/2017	1710-19438	0.00	ε	i.24 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Materials			1710-19439			.00 R .40 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		Teaching Materials Teaching Furniture & Equipment			1710-19440 1710-19441			.40 R .95 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	31/10/2017	1710-19442	0.00	20	.36 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside Services For Older People Under 65 P/Dis		Food & Drink			1710-19443			.81 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Safeguarding Targeted & Specialist		Food & Drink Food & Drink			1710-19444 1710-19445			i.68 R i.44 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	17/10/2017	1710-19446	0.00	2,000	.00 R	Yorkshire Sculpture Park	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts Central Control Accounts (Ex Cttee 07)		Other Hired And Contracted Services Yorkshire Water	265 001		1710-19447		755,980		Yorkshire Transformations Limited	No No
Leeds City Council	31/10/2017 Strategic Accounts	Central Control Accounts (EX Cittee 07)	Premises	TORSHITE WATER	001	03/10/2017	1710-19448	0.00	2,763	i.96 R	Yorkshire Water	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	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		1710-19450		2,027.87		Yorkshire Water	No
Leeds City Council	31/10/2017 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001		1710-19451		216,011.81		Yorkshire Water	No
Leeds City Council Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 City Development	Central Control Accounts (Ex Cttee 07) Asset Management Services	Premises Premises	Yorkshire Water Water Services	001 125		1710-19452 1710-19453		-471.97 1,928.82		Yorkshire Water Yorkshire Water	No No
Leeds City Council	31/10/2017 City Development	Asset Management Services	Premises	Water Services	125		1710-19454		548.30		Yorkshire Water	No
Leeds City Council	31/10/2017 Strategic Landlord	Property and Contracts	Premises	Water Services	125		1710-19455		-21.36		Yorkshire Water	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Capital	Construction	3		1710-19456		124.83		Yorkshire Water	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises	Water Services	125		1710-19457		43.65		Yorkshire Water	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Premises Premises	Water Services Water Services	125 125		1710-19458 1710-19459		169.89 2,570.13		Yorkshire Water Yorkshire Water	No No
Leeds City Council Leeds City Council	31/10/2017 Strategic Landlord 31/10/2017 Strategic Accounts	Housing Management Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001		1710-19459		2,570.13 816.52		Yorkshire Water	No No
Leeds City Council	31/10/2017 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001		1710-19461		1,384.68		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		1710-19463		307.28		Yorkshire Water Servic	Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials Food & Drink	202		1710-19464		2,350.00 412.30		Yorkshire Youth & Music Ltd Yorvale Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231 231		1710-19465 1710-19466		210.89		Yorvale Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1710-19467		116.48		Yorvale Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1710-19468		155.98		Yorvale Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1710-19469		422.91		Yorvale Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1710-19470		186.17		Yorvale Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Communities and Environment	Safeguarding Targeted & Specialist Parks and Countryside	Third Party Payments Capital	General External Residential Placements Other Costs	507 7		1710-19471 1710-19472		17,271.43 774.00		Young Foundations Ltd Your Local Link Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267		1710-19473		100.00		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		1710-19474		5,921.00		Youth Justice Board	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508		1710-19475		5,921.00		Youth Justice Board	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508		1710-19476		6,948.00		Youth Justice Board	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Other External Residential Placement Other External Residential Placement	508 508		1710-19477 1710-19478		5,921.00 3,629.00		Youth Justice Board Youth Justice Board	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508		1710-19478		5,921.00		Youth Justice Board	No No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508		1710-19480		5,921.00		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		Youth Justice Board	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508		1710-19482		11,001.00		Youth Justice Board	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement Other External Residential Placement	508 508		1710-19483 1710-19484		5,921.00 5,921.00		Youth Justice Board Youth Justice Board	No
Leeds City Council Leeds City Council	31/10/2017 Children and Families 31/10/2017 Children and Families	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Teaching Materials	202		1710-19484		42.00		Youthscapecouk	No Yes
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		1710-19486		636.40		Yunus Miah	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1710-19487		111.90		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1710-19488		364.90		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2017 Adults and Health	Other Generic Services		Fees To Carers	563		1710-19489		35.10		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563		1710-19490 1710-19491		84.10 13.90		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2017 Adults and Treatm	Economic Development		Food & Drink	231		1710-19492		25.00		Zaap Rest Ltd	Yes
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-19493		300.00		Zagni Photography	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-19494		55.00		Zagni Photography	No
Leeds City Council	31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1710-19495		880.00		Zagni Photography	No
Leeds City Council Leeds City Council	31/10/2017 Adults and Health 31/10/2017 Children and Families	Other Adult Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Fostering Allowances	265 546		1710-19496 1710-19497		15.00 69.99		REDACTED PERSONAL DATA Zara	No Yes
Leeds City Council	31/10/2017 Criticiter and Families 31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-19498		12.00		Zarin Khan	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1710-19499		662.09		Zen Internet Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Capital	Construction	3		1710-19500		40.00		Zen Internet Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1710-19501		6.94		Zen Internet Ltd	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1710-19502 1710-19503		1.52 1.94		Zen Internet Ltd Zen Internet Ltd	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1710-19503		45.83		Zen Internet Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1710-19505		16,447.46		Zen Internet Ltd	No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1710-19506		-255.58		Zen Internet Ltd	No
Leeds City Council	31/10/2017 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1710-19507		448.06		Zep Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1710-19508 1710-19509		37.95 177.14		Zep Uk Ltd Zep Uk Ltd	No No
Leeds City Council	31/10/2017 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1710-19509		1,100.00		Zest Health For Life	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1710-19511		150.39		Zia Ahmed	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1710-19512		153.45		Zia Ahmed	No
Leeds City Council	31/10/2017 Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1710-19513		141.00		Zita Kovacsne Koder	No
Leeds City Council Leeds City Council	31/10/2017 City Development 31/10/2017 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		1710-19514 1710-19515		390.06 716.23		Zoggs International Ltd Zoggs International Ltd	Yes Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Resaleable Materials	204		1710-19515		40.37		Zoggs International Ltd Zoggs International Ltd	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Resaleable Materials	204		1710-19517		140.25		Zoggs International Ltd	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Resaleable Materials	204		1710-19518		707.25		Zoggs International Ltd	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services	Resaleable Materials	204		1710-19519		1,302.95		Zoggs International Ltd	Yes
Leeds City Council	31/10/2017 City Development	Recreation	Supplies and Services		204		1710-19520		294.40		Zoggs International Ltd	Yes
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Communities and Environment	Customer Access Customer Access	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1710-19521 1710-19522		196.50 152.00		Zoltan Szabacsi Zoobie Bhutta	No No
Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	12/10/2017	1710-19522	0.00	3,500.00		Zp Builders	No No
Leeds City Council	31/10/2017 City Development	Recreation		Operational Furniture And Equipment	203	13/10/2017	1710-19524	0.00	180.00		Zsig Sports Limited	No
Leeds City Council	31/10/2017 City Development	Recreation	Employees	Best Value Training	70		1710-19525		254.02		Zumba Fitness	Yes
Leeds City Council	31/10/2017 Insurance	Insurance	Support Services	Insurance Services	407		1710-19526		9,169.64		Zurich Insurance Plc	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2017 Communities and Environment 31/10/2017 Social Services Pooled Budgets	Customer Access Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580		1710-19527 1710-19528		630.50 7,398.76		Zuzana Panuskova Zzsunnywell Care Home	No No
Leeds City Council as Accountable Body Leeds City Council	31/10/2017 Social Services Pooled Budgets 31/10/2017 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		1710-19528		68.38		1&1 Internet Limited	No Yes
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227		1710-19530		351.47		16th Leeds Girls Brigade	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	25/10/2017	1710-19531	0.00	78.70	R	1st Call Mobility Ltd	No
Leeds City Council	31/10/2017 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227		1710-19532		400.00		1st Chapel Allerton Guides	No
Leeds City Council Leeds City Council	31/10/2017 Communities and Environment 31/10/2017 Strategic Accounts	Cleaner Neighbourhood Teams Miscellaneous		Other Hired And Contracted Services	265 227		1710-19533 1710-19534		72.50 210.00		1st Class Services 1st Drighlington Girls Brigade	No No
Leeds City Council	31/10/2017 Strategic Accounts 31/10/2017 City Development	Miscellaneous Highways	Capital	Non-Recurring Grants Construction	3		1710-19534		10,284.00		2 Works Tm Limited	No No
Leeds City Council	31/10/2017 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1710-19536		370.00		2 Works Tm Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	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	i R	4 Site Security Services Ltd	No
Leeds City Council	31/10/2017 Children and Families	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252		1710-19552		1,574.12		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		1710-19555		7,243.20		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