

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-00090	0.00	192.48 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-00091	0.00	153.55 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-00092	0.00	109.94 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-00093	0.00	230.00 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-00094	0.00	122.76 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-00095	0.00	132.70 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-00096	0.00	49.56 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-00097	0.00	196.91 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-00098	0.00	717.35 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-00099	0.00	133.50 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-00100	0.00	33.22 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-00101	0.00	93.95 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-00102	0.00	141.75 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-00103	0.00	30.00 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-00104	0.00	340.00 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-00105	0.00	68.28 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-00106	0.00	74.45 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-00107	0.00	89.45 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-00108	0.00	110.00 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-00109	0.00	215.00 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	05/07/2018	0718-00110	0.00	80.46 R		A J Promotions	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/07/2018	0718-00111	0.00	867.30 R		A J Promotions	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20/07/2018	0718-00112	0.00	864.53 R		A J Promotions	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-00113	0.00	596.70 R		A K Walsh	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-00114	0.00	165.75 R		A K Walsh	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	02/07/2018	0718-00115	0.00	16.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	11/07/2018	0718-00116	0.00	131.25 R		A Little Something Extra Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	23/07/2018	0718-00117	0.00	315.00 R		A Little Something Extra Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	31/07/2018	0718-00118	0.00	700.00 R		A Little Something Extra Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	31/07/2018	0718-00119	0.00	875.00 R		A Little Something Extra Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-00120	0.00	1,018.75 R		A Mohammed	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-00121	0.00	54.75 R		A Musalam	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-00122	0.00	210.00 R		A Namaki	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-00123	0.00	165.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-00124	0.00	1,449.50 R		A Nicholls	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Publication And Promotion	267	31/07/2018	0718-00125	0.00	175.00 R		A Robling	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2018	0718-00126	0.00	35.00 R		A Star Couriers Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-00127	0.00	1,989.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-00128	0.00	390.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-00129	0.00	165.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/07/2018	0718-00130	0.00	310.50 R		A Wilderness Way Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/07/2018	0718-00131	0.00	321.30 R		A Wilderness Way Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/07/2018	0718-00132	0.00	107.10 R		A Wilderness Way Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/07/2018	0718-00133	0.00	1,849.81 R		A Wilderness Way Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	20/07/2018	0718-00134	0.00	1,400.00 R		A Wilderness Way Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	20/07/2018	0718-00135	0.00	17,828.40 R		A Wilderness Way Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-00136	0.00	825.00 R		A1 Stair Lift Services	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-00137	0.00	1,450.00 R		A1 Stair Lift Services	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2018	0718-00138	0.00	1,422.00 R		Aaa Training Co Ltd	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Office Consumables	210	22/06/2018	0718-00139	0.00	156.00 R		Aal Ltd	Yes
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/07/2018	0718-00140	0.00	444.00 R		Aat (Gb) Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/07/2018	0718-00141	0.00	458.00 R		Aat (Gb) Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25/07/2018	0718-00142	0.00	458.00 R		Aat (Gb) Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2018	0718-00143	0.00	774.00 R		Aat (Gb) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	11/07/2018	0718-00144	0.00	272.00 R		Ab Cars	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Supplies and Services	Postages	212	01/06/2018	0718-00145	0.00	14.50 R		Abacus Express	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/07/2018	0718-00146	0.00	31.02 R		Abacus Express Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/07/2018	0718-00147	0.00	16.66 R		Abacus Express Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/07/2018	0718-00148	0.00	16.66 R		Abacus Express Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/07/2018	0718-00149	0.00	53.75 R		Abacus Express Limited	No
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-00150	0.00	17.73 R		Abacus Express Limited	No
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-00151	0.00	-17.73 R		Abacus Express Limited	No
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-00152	0.00	-15.58 R		Abacus Express Limited	No
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	12/07/2018	0718-00153	0.00	64.50 R		Abacus Express Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	13/07/2018	0718-00154	0.00	31.02 R		Abacus Express Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	13/07/2018	0718-00155	0.00	62.04 R		Abacus Express Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/07/2018	0718-00156	0.00	48.38 R		Abacus Express Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/07/2018	0718-00157	0.00	26.77 R		Abacus Express Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/07/2018	0718-00158	0.00	24.19 R		Abacus Express Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-00159	0.00	1,556.00 R		Abendon Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-00160	0.00	1,852.00 R		Abbey Grange Nursing Home	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	17/07/2018	0718-00161	0.00	277.36 R		Abbey House Veterinary Hospital	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-00162	0.00	2,218.50 R		Abc Daycare And Ozone Out Of School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-00163	0.00	11,351.76 R		Abc Daycare And Ozone Out Of School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-00164	0.00	190.80 R		Abc Daycare And Ozone Out Of School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-00165	0.00	994.50 R		Abc Nursery At Lulc	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-00166	0.00	413.40 R		Abc Nursery At Lulc	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-00167	0.00	335.75 R		Abc Nursery At Lulc	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-00168	0.00	3,983.10 R		Abc@D'S Childcare Services	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-00169	0.00	9,201.25 R		Abc@D'S Childcare Services	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-00170	0.00	310.05 R		Abc@D'S Childcare Services	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-00171	0.00	171.75 R		Abdulahad Denha	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/07/2018	0718-00172	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-00173	0.00	25.75 R		Abdur Rahman Khan	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/06/2018	0718-00174	0.00	55.63 R		Abel Magnets Ltd	Yes
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/07/2018						

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Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	31/07/2018	0718-00357	0.00	110.00 R		Acumen Waste Services Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	31/07/2018	0718-00358	0.00	110.00 R		Acumen Waste Services Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/07/2018	0718-00359	0.00	-18.75 R		Acushnet Europe Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/07/2018	0718-00360	0.00	120.00 R		Acushnet Europe Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/07/2018	0718-00361	0.00	21.00 R		Acushnet Europe Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/07/2018	0718-00362	0.00	125.00 R		Acushnet Europe Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/07/2018	0718-00363	0.00	267.00 R		Acushnet Europe Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/07/2018	0718-00364	0.00	92.50 R		Acushnet Europe Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	18/07/2018	0718-00365	0.00	98.99 R		Acushnet Europe Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	12/07/2018	0718-00366	0.00	705.00 R		Ad3 Envelope Printers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-00367	0.00	705.00 R		Ad3 Envelope Printers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-00368	0.00	70.40 R		Ad3 Envelope Printers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Democratic Services	Supplies and Services	Subsistence	256	05/06/2018	0718-00369	0.00	27.55 R		Adam & Eve	Yes
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	18/07/2018	0718-00370	0.00	69.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-00371	0.00	3,897.12 R		Adbolton Hall	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	02/07/2018	0718-00372	0.00	2,194.50 R		Adcs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	353	06/07/2018	0718-00373	0.00	416.00 R		Adcs	No
Leeds City Council	31/07/2018	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	30/07/2018	0718-00374	0.00	1,273.50 C		Addleshaw Goddard Lip	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	08/06/2018	0718-00375	0.00	57,615.66 R		Adecco Alfred Marks	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	28/06/2018	0718-00376	0.00	44,877.91 R		Adecco Alfred Marks	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	11/07/2018	0718-00377	0.00	198.90 R		Adel Pre School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-00378	0.00	6,696.30 R		Adel Pre School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-00379	0.00	1,491.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-00380	0.00	198.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-00381	0.00	99.45 R		Adele Thompson	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-00382	0.00	1,184.76 R		Aden House	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-00383	0.00	816.45 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-00384	0.00	33.58 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-00385	0.00	63.60 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-00386	0.00	369.84 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-00387	0.00	3,401.04 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-00388	0.00	2,485.91 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-00389	0.00	1,168.80 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-00390	0.00	22.94 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-00391	0.00	22.94 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-00392	0.00	58.89 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-00393	0.00	51.99 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2018	0718-00394	0.00	472.88 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2018	0718-00395	0.00	472.88 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2018	0718-00396	0.00	567.84 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2018	0718-00397	0.00	2,786.71 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2018	0718-00398	0.00	1,874.40 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2018	0718-00399	0.00	1,251.20 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2018	0718-00400	0.00	408.41 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2018	0718-00401	0.00	178.05 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2018	0718-00402	0.00	178.05 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2018	0718-00403	0.00	242.52 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-00404	0.00	23.37 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-00405	0.00	25.89 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-00406	0.00	25.89 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-00407	0.00	25.89 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-00408	0.00	25.89 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-00409	0.00	51.48 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-00410	0.00	2.58 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-00411	0.00	2.58 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-00412	0.00	2.58 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-00413	0.00	-2,337.60 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-00414	0.00	-2,337.60 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-00415	0.00	-2,337.60 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-00416	0.00	2,337.60 R		Adi Global	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-00417	0.00	341.71 R		Adi Global	No
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	15/06/2018	0718-00418	0.00	1,198.00 R		Adi-Gardiner Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-00419	0.00	53.64 R		Adi-Gardiner Ltd	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/07/2018	0718-00420	0.00	5,596.00 R		Adjuvo (North) Support For Living Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/07/2018	0718-00421	0.00	11,254.00 R		Adjuvo (North) Support For Living Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/07/2018	0718-00422	0.00	357.00 R		Adjuvo (North) Support For Living Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-00423	0.00	6,117.60 R		Adjuvo (North) Support For Living Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/07/2018	0718-00424	0.00	2,945.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/07/2018	0718-00425	0.00	2,945.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/07/2018	0718-00426	0.00	2,850.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/07/2018	0718-00427	0.00	2,945.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/07/2018	0718-00428	0.00	3,224.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/07/2018	0718-00429	0.00	142.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	06/07/2018	0718-00430	0.00	142.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/07/2018	0718-00431	0.00	157.14 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	11/07/2018	0718-00432	0.00	118.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	13/07/2018	0718-00433	0.00	142.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/07/2018	0718-00434	0.00	142.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-00435	0.00	142.86 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	26/07/2018	0718-00436	0.00	2,609.36 R		Adrian House	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Premises	Premises Security Services	162	02/07/2018	0718-00437	0.00	149.60 R		Adt Fire And Security P/c	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Premises	Premises Security Services	162	03/07/2018	0718-00438	0.00	157.00 R		Adt Fire And Security P/c	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Licences	266	24/07/2018	0718-00439	0.00	695.54 R		Adt Fire And Security P/c	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	05/07/2018	0718-00440	0.00	90.00 R		Advance Stocks Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	06/07/2018	0718-00441	0.00	85.00 R		Advance Stocks Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	06/07/2018	0718-00442	0.00	90.00 R		Advance Stocks Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	External Audit Fees	261							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05/07/2018	0718-00446	0.00	139.00 R		Advanced Labelling Limited	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/06/2018	0718-00447	0.00	107.50 R		Advancescape Limi	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Licences	266	25/07/2018	0718-00448	0.00	715.00 R		Adventure Activities Licensing Authority	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25/07/2018	0718-00449	0.00	17,782.08 R		Advitam Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	19/07/2018	0718-00450	0.00	103,916.67 R		Advonet	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	24/07/2018	0718-00451	0.00	22,782.06 C		Aecom Limited	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	04/07/2018	0718-00452	0.00	439.45 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/07/2018	0718-00453	0.00	670.40 R		Affinity Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18/07/2018	0718-00454	0.00	605.52 R		Affinity Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18/07/2018	0718-00455	0.00	100.92 R		Affinity Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18/07/2018	0718-00456	0.00	239.70 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/07/2018	0718-00457	0.00	399.50 R		Affinity Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/07/2018	0718-00458	0.00	479.40 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/07/2018	0718-00459	0.00	306.48 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/07/2018	0718-00460	0.00	364.56 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/07/2018	0718-00461	0.00	1,086.64 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/07/2018	0718-00462	0.00	2,812.48 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/07/2018	0718-00463	0.00	941.92 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/07/2018	0718-00464	0.00	958.80 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/07/2018	0718-00465	0.00	415.48 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/07/2018	0718-00466	0.00	383.52 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/07/2018	0718-00467	0.00	255.68 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/07/2018	0718-00468	0.00	535.33 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/07/2018	0718-00469	0.00	255.68 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/07/2018	0718-00470	0.00	982.77 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/07/2018	0718-00471	0.00	1,286.39 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/07/2018	0718-00472	0.00	287.64 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/07/2018	0718-00473	0.00	1,518.00 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/07/2018	0718-00474	0.00	1,143.76 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/07/2018	0718-00475	0.00	2,780.52 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/07/2018	0718-00476	0.00	143.82 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/07/2018	0718-00477	0.00	623.22 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/07/2018	0718-00478	0.00	306.00 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-00479	0.00	146,815.64 R		Affinity Trust North Divisional Office	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09/07/2018	0718-00480	0.00	950.00 R		Afi-Uplift Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	09/07/2018	0718-00481	0.00	950.00 R		Afi-Uplift Limited	No
Leeds City Council	31/07/2018	City Development	Employment & Skills	Supplies and Services	College Contracts	276	20/07/2018	0718-00482	0.00	8,100.00 R		Age Uk Leeds	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	31/07/2018	0718-00483	0.00	504,420.63 C		Aggregate Industries Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Support Services	Legal Disbursements	411	18/07/2018	0718-00484	0.00	296.00 R		Ahern Rudden Quigley Solicitors	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/06/2018	0718-00485	0.00	25.83 R		Ahvla	Yes
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/07/2018	0718-00486	0.00	2,284.90 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/07/2018	0718-00487	0.00	228.00 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/07/2018	0718-00488	0.00	214.00 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/07/2018	0718-00489	0.00	549.70 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/07/2018	0718-00490	0.00	716.70 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/07/2018	0718-00491	0.00	1,024.70 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/07/2018	0718-00492	0.00	55.00 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/07/2018	0718-00493	0.00	1,274.50 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/07/2018	0718-00494	0.00	665.60 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/07/2018	0718-00495	0.00	79.80 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/07/2018	0718-00496	0.00	302.00 R		Aidapt Bathrooms Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-00497	0.00	67.37 R		Air Conditioning Accessories	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-00498	0.00	200.00 R		Air Conditioning Accessories	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-00499	0.00	102.56 R		Air Conditioning Accessories	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2018	0718-00500	0.00	18.20 R		Air Conditioning Accessories	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2018	0718-00501	0.00	24.67 R		Air Conditioning Accessories	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-00502	0.00	150.57 R		Air Conditioning Accessories	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-00503	0.00	20.86 R		Air Conditioning Accessories	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-00504	0.00	66.00 R		Air Conditioning Accessories	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-00505	0.00	17.28 R		Air Conditioning Accessories	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-00506	0.00	59.49 R		Air Conditioning Accessories	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-00507	0.00	9.86 R		Air Liquide Uk	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-00508	0.00	15.03 R		Air Liquide Uk	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-00509	0.00	189.71 R		Air Liquide Uk	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-00510	0.00	9.86 R		Air Liquide Uk	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-00511	0.00	69.02 R		Air Liquide Uk	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-00512	0.00	508.36 R		Air Liquide Uk	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-00513	0.00	189.71 R		Air Liquide Uk	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/07/2018	0718-00514	0.00	528.20 R		Air Solutions (Leeds) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-00515	0.00	-2,322.57 R		Aire View Residential Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-00516	0.00	7,505.69 R		Aire View Residential Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-00517	0.00	4,185.48 R		Airedale Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-00518	0.00	24,993.68 R		Airedale Care Home	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/07/2018	0718-00519	0.00	1,345.00 R		Airedale Catering Equipment Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-00520	0.00	546.00 R		Airedale Catering Equipment Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	11/0						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05/07/2018	0718-00535	0.00	4,492.96 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-00536	0.00	158.40 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	13/07/2018	0718-00537	0.00	138.20 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17/07/2018	0718-00538	0.00	704.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17/07/2018	0718-00539	0.00	223.56 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17/07/2018	0718-00540	0.00	1,116.68 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17/07/2018	0718-00541	0.00	396.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	19/07/2018	0718-00542	0.00	270.28 R	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	19/07/2018	0718-00543	0.00	2,956.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	19/07/2018	0718-00544	0.00	2,115.30 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	19/07/2018	0718-00545	0.00	315.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	19/07/2018	0718-00546	0.00	861.97 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	19/07/2018	0718-00547	0.00	59.81 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	26/07/2018	0718-00548	0.00	2,869.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/07/2018	0718-00549	0.00	382.22 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30/07/2018	0718-00550	0.00	493.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	31/07/2018	0718-00551	0.00	647.40 R	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	31/07/2018	0718-00552	0.00	336.00 R	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	31/07/2018	0718-00553	0.00	372.10 R	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-00554	0.00	487.50 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/07/2018	0718-00555	0.00	79.51 R		Albert Jagger Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	25/07/2018	0718-00556	0.00	1,075.00 R		Alcium Software Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/06/2018	0718-00557	0.00	29.76 R		Aldi	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/06/2018	0718-00558	0.00	73.40 R		Aldi 49 779	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/06/2018	0718-00559	0.00	30.34 R		Aldi 49 779	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/06/2018	0718-00560	0.00	10.24 R		Aldi 71 779	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/06/2018	0718-00561	0.00	9.62 R		Aldi 71 779	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2018	0718-00562	0.00	46.02 R		Aldi 85 779	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2018	0718-00563	0.00	42.69 R		Aldi 85 779	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2018	0718-00564	0.00	14.68 R		Aldi 88 779	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Food & Drink	231	26/06/2018	0718-00565	0.00	22.35 R		Aldi 88 779	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-00566	0.00	30.00 R		Alena Zueva	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/07/2018	0718-00567	0.00	149.72 R		Alere Toxicology Plc	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/07/2018	0718-00568	0.00	122.80 R		Alere Toxicology Plc	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/07/2018	0718-00569	0.00	77.75 R		Alere Toxicology Plc	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	13/07/2018	0718-00570	0.00	77.75 R		Alere Toxicology Plc	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	25/07/2018	0718-00571	0.00	103.68 R		Alere Toxicology Plc	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/07/2018	0718-00572	0.00	162.00 R		Alere Toxicology Plc	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	18/07/2018	0718-00573	0.00	5.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	06/07/2018	0718-00574	0.00	1,000.00 R		Alex Palmer	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/07/2018	0718-00575	0.00	361.00 R		Alex Taylor	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/07/2018	0718-00576	0.00	6,500.00 R		Alex Taylor	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/07/2018	0718-00577	0.00	361.00 R		Alex Taylor	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-00578	0.00	130.00 R		Alex Wagg	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-00579	0.00	140.00 R		Alex Wagg	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-00580	0.00	40.00 R		Alex Wagg	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/07/2018	0718-00581	0.00	380.00 R		Alex Wagg	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/07/2018	0718-00582	0.00	745.00 R		Alex Wagg	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/07/2018	0718-00583	0.00	134.00 R		Alex Wagg	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-00584	0.00	45.00 R		Alex Wagg	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-00585	0.00	355.00 R		Alex Wagg	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-00586	0.00	60.00 R		Alex Wagg	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-00587	0.00	80.00 R		Alex Wagg	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-00588	0.00	60.00 R		Alex Wagg	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/07/2018	0718-00589	0.00	168.00 R		Alex Wagg	No
Leeds City Council	31/07/2018	City Development	Recreation	Income	Swimming Bath Charges	923	16/07/2018	0718-00590	0.00	160.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-00591	0.00	22,915.74 R		Alexander Residential Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-00592	0.00	17,959.80 R		Alexander Residential Home	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-00593	0.00	842.50 R		Alexandra Costenco	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-00594	0.00	9,734.65 R		Alexandra Court	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-00595	0.00	25.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	05/06/2018	0718-00596	0.00	191.70 R		Alexandra Website	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	11/06/2018	0718-00597	0.00	27.96 R		Alexandra Website	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	22/06/2018	0718-00598	0.00	125.91 R		Alexandra Website	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	26/06/2018	0718-00599	0.00	25.19 R		Alexandra Website	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-00600	0.00	200.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-00601	0.00	5,519.90 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-00602	0.00	9,064.23 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-00603	0.00	400.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-00604	0.00	695.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Painting Interior	193	27/07/2018	0718-00605	0.00	9,178.70 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Corporate Property Management	Capital	Construction	3	27/07/2018	0718-00606	0.00	2,500.00 C		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-00607	0.00	400.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-00608	0.00	180.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-00609	0.00	615.75 R		All Pourakaberian	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20/07/2018	0718-00610	0.00	100.00 R		Alice Miller	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	202	17/07/2018	0718-00611	0.00	39.39 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/07/2018	0718-00612	0.00	1,416.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	31/05/2018	0718-00613	0.00	14.50 R		Alien Rock	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-00614	0.00	1,234.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-00615	0.00	198.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-00616	0.00	828.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/07/2018	0718-00617	0.00	89.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-00618	0.00	200.00 R		Alison Wilding	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/07/2018	0718-00619	0.00	180.00 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-00624	0.00	295.00 R		All Clear Solutions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-00625	0.00	195.00 R		All Clear Solutions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-00626	0.00	195.00 R		All Clear Solutions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-00627	0.00	195.00 R		All Clear Solutions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-00628	0.00	250.00 R		All Clear Solutions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-00629	0.00	250.00 R		All Clear Solutions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-00630	0.00	195.00 R		All Clear Solutions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-00631	0.00	195.00 R		All Clear Solutions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-00632	0.00	250.00 R		All Clear Solutions Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-00633	0.00	1,193.40 R		All Stars Childcare	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-00634	0.00	13,651.00 R		All Stars Childcare	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-00635	0.00	13,578.36 R		Allerton Avenue	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-00636	0.00	2,094.28 R		Allerton Park N H	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	02/07/2018	0718-00637	0.00	-116.17 R		Alliance & Leicester Commercial Bank	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	05/07/2018	0718-00638	0.00	100.00 R		Alliance & Leicester Commercial Bank	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	05/07/2018	0718-00639	0.00	624.58 R		Alliance & Leicester Commercial Bank	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/06/2018	0718-00640	0.00	25.70 R		Alliance Disposables	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/07/2018	0718-00641	0.00	225.00 R		Alliance Electronics Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Printing	215	12/07/2018	0718-00642	0.00	85.80 R		Alliance Leisure Service Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Advertising	211	13/07/2018	0718-00643	0.00	2,904.00 R		Alliance Leisure Service Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-00644	0.00	1,176.10 R		Allied Exploration & Geotechnics Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-00645	0.00	6,216.40 R		Allied Exploration & Geotechnics Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-00646	0.00	885.00 R		Allied Exploration & Geotechnics Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-00647	0.00	8,549.65 R		Allied Exploration & Geotechnics Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	13/07/2018	0718-00648	0.00	220.10 C		Allied Exploration & Geotechnics Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	13/07/2018	0718-00649	0.00	80.00 C		Allied Exploration & Geotechnics Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-00650	0.00	616.00 R		Allied Exploration & Geotechnics Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs	7	13/07/2018	0718-00651	0.00	9,086.03 C		Allied Exploration & Geotechnics Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2018	0718-00652	0.00	13,246.85 R		Allied Healthcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2018	0718-00653	0.00	9,600.89 R		Allied Healthcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2018	0718-00654	0.00	12,111.56 R		Allied Healthcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2018	0718-00655	0.00	1,698.97 R		Allied Healthcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2018	0718-00656	0.00	2,043.72 R		Allied Healthcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/07/2018	0718-00657	0.00	12,764.89 R		Allied Healthcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/07/2018	0718-00658	0.00	4,382.50 R		Allied Healthcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/07/2018	0718-00659	0.00	1,135.44 R		Allied Healthcare	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09/07/2018	0718-00660	0.00	12,950.00 R		Allied Healthcare	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	12/07/2018	0718-00661	0.00	6,544.31 R		Allied Healthcare	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	12/07/2018	0718-00662	0.00	15,597.52 R		Allied Healthcare	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	12/07/2018	0718-00663	0.00	200.16 R		Allied Healthcare	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-00664	0.00	684.00 R		Allied Healthcare	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/07/2018	0718-00665	0.00	16,931.39 R		Allied Healthcare	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/07/2018	0718-00666	0.00	12,967.50 R		Allied Healthcare	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/07/2018	0718-00667	0.00	1,319.33 R		Allied Healthcare	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/07/2018	0718-00668	0.00	-1,183.64 R		Allied Healthcare	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/07/2018	0718-00669	0.00	52.50 R		Allied Healthcare	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/07/2018	0718-00670	0.00	-1,307.19 R		Allied Healthcare	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24/07/2018	0718-00671	0.00	1,196.52 R		Allied Healthcare	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	24/07/2018	0718-00672	0.00	14,875.21 R		Allied Healthcare	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-00673	0.00	165.75 R		Allison Dickinson	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	02/07/2018	0718-00674	0.00	115.31 R		Alpway Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	02/07/2018	0718-00675	0.00	2,723.13 R		Alpway Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	02/07/2018	0718-00676	0.00	3.86 R		Alpway Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	02/07/2018	0718-00677	0.00	5,693.00 R		Alpway Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	02/07/2018	0718-00678	0.00	11,163.16 R		Alpway Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	02/07/2018	0718-00679	0.00	349.95 R		Alpway Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-00680	0.00	319.41 R		Alpway Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-00681	0.00	15.25 R		Alpway Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-00682	0.00	0.46 R		Alpway Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/06/2018	0718-00683	0.00	45.00 R		Alpway Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Learning	Transport	Fuel (Non LCC Supplies)	321	09/07/2018	0718-00684	0.00	2,047.16 R		Allstar Business Solutions Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	09/07/2018	0718-00685	0.00	382.81 R		Allstar Business Solutions Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	09/07/2018	0718-00686	0.00	532.38 R		Allstar Business Solutions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Democratic Services	Transport	Fuel (Non LCC Supplies)	321	09/07/2018	0718-00687	0.00	43.69 R		Allstar Business Solutions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321	13/07/2018	0718-00688	0.00	50.49 R		Allstar Business Solutions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321	30/07/2018	0718-00689	0.00	19.90 R		Allstar Business Solutions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Premises	Maintenance Of Buildings	101	13/06/2018	0718-00690	0.00	86.00 R		Almندا Carpets Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	SP Contracts & SECC	Supporting Ppl - Block Gross Chargeable		514	25/07/2018	0718-00691	0.00	29.77 R		Alpha (Rsl) Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	04/07/2018	0718-00692	0.00	141.67 R		Alphabiobabs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	04/07/2018	0718-00693	0.00	419.00 R		Alphabiobabs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/07/2018	0718-00694	0.00	162.25 R		Alphabiobabs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/07/2018	0718-00695	0.00	123.34 R		Alphabiobabs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	09/07/2018	0718-00696	0.00	860.00 R		Alphabiobabs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	09/07/2018	0718-00697	0.00	286.33 R		Alphabiobabs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	13/07/2018	0718-00698	0.00	197.25 R		Alphabiobabs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	18/07/2018	0718-00699	0.00	746.00 R		Alphabiobabs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/07/2018	0718-00700	0.00	170.00 R		Alphabiobabs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/07/2018	0718-00701	0.00	123.00 R		Alphabiobabs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/07/2018	0718-00702	0.00	107.50 R		Alphabiobabs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/07/2018	0718-00703	0.00	107.50 R		Alphabiobabs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/07/2018	0718-00704	0.00	266.00 R		Alphabiobabs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/07/2018	0718-00705	0.00	320.00 R		Alphabiobabs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/07/2018	0718-00706	0.00	399.00 R		Alphabiobabs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	25/07/2018	0718-00707	0.00	173.01 R		Alphabiobabs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	25/07/2018	0718-00708	0.00	116.34 R		Alphabiobabs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/07/2018	0718-00709	0.00	180.01 R		Alphabiobabs	No
Leeds City Council	31/07/2018	Children and Families											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-00713	0.00	84.23	R	Als Environmental Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-00714	0.00	84.23	R	Als Environmental Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-00715	0.00	101.10	R	Als Environmental Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-00716	0.00	84.23	R	Als Environmental Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-00717	0.00	84.23	R	Als Environmental Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-00718	0.00	124.73	R	Als Environmental Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-00719	0.00	84.23	R	Als Environmental Limited	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	12/06/2018	0718-00720	0.00	15.00	R	Alter 8	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	21/06/2018	0718-00721	0.00	260.00	R	Alwoodley Community Association	No
Leeds City Council	31/07/2018	Communities and Environment	Miscellaneous	Supplies and Services	Rents	141	04/07/2018	0718-00722	0.00	100.00	R	Alzheimers Research Uk	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/07/2018	0718-00723	0.00	2,000.00	R	Amia Ltd	No
Leeds City Council	31/07/2018	City Development	Support Services	Supplies and Services	Publication And Promotion	267	02/07/2018	0718-00724	0.00	263.25	R	Amad Mezori	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-00725	0.00	994.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-00726	0.00	331.51	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-00727	0.00	778.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-00728	0.00	397.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-00729	0.00	497.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-00730	0.00	44.00	R	Amari Plastics Plc	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Maintenance Of Buildings	101	26/06/2018	0718-00731	0.00	63.24	R	Amari Plastics Plc	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-00732	0.00	94.00	R	Amari Plastics Plc	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-00733	0.00	4,972.50	R	Amazing Grace Early Years Childcare	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-00734	0.00	28,177.50	R	Amazing Grace Early Years Childcare	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-00735	0.00	9.99	R	Amazon Digital Svcs	Yes
Leeds City Council	31/07/2018	Adults and Health	Public Health	Supplies and Services	Office Consumables	210	16/06/2018	0718-00736	0.00	3.99	R	Amazon Digital Svcs	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/06/2018	0718-00737	0.00	10.00	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	205	31/05/2018	0718-00738	0.00	23.47	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/05/2018	0718-00739	0.00	6.88	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/06/2018	0718-00740	0.00	3.16	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/06/2018	0718-00741	0.00	187.50	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Computer Software & Equipment	214	05/06/2018	0718-00742	0.00	35.94	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	06/06/2018	0718-00743	0.00	6.99	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	06/06/2018	0718-00744	0.00	6.99	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	06/06/2018	0718-00745	0.00	57.59	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	06/06/2018	0718-00746	0.00	44.24	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/06/2018	0718-00747	0.00	203	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/06/2018	0718-00748	0.00	91.83	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	13/06/2018	0718-00749	0.00	21.65	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	14/06/2018	0718-00750	0.00	24.95	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	14/06/2018	0718-00751	0.00	16.39	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Materials	205	14/06/2018	0718-00752	0.00	250.20	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/06/2018	0718-00753	0.00	22.12	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/06/2018	0718-00754	0.00	37.92	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/06/2018	0718-00755	0.00	44.24	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/06/2018	0718-00756	0.00	37.92	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Office Consumables	210	25/06/2018	0718-00757	0.00	19.48	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Office Consumables	210	27/06/2018	0718-00758	0.00	2.91	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Office Furniture & Equipment	201	28/06/2018	0718-00759	0.00	7.60	R	Amazon Eu Amazon.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/07/2018	0718-00760	0.00	559.61	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/07/2018	0718-00761	0.00	88.50	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/07/2018	0718-00762	0.00	1,870.25	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/07/2018	0718-00763	0.00	5,568.81	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/07/2018	0718-00764	0.00	710.89	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/07/2018	0718-00765	0.00	1,028.40	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/07/2018	0718-00766	0.00	360.00	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/07/2018	0718-00767	0.00	815.04	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03/06/2018	0718-00768	0.00	7.99	R	Amazon Prime	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	06/06/2018	0718-00769	0.00	79.00	R	Amazon Prime	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/06/2018	0718-00770	0.00	-7.99	R	Amazon Prime	Yes
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	07/06/2018	0718-00771	0.00	7.99	R	Amazon Prime	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/06/2018	0718-00772	0.00	7.99	R	Amazon Prime	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	14/06/2018	0718-00773	0.00	7.99	R	Amazon Prime	Yes
Leeds City Council	31/07/2018	City Development	Support Services	Supplies and Services	Books & Audio-Visual Materials	206	17/06/2018	0718-00774	0.00	7.99	R	Amazon Prime	Yes
Leeds City Council	31/07/2018	City Development	Support Services	Supplies and Services	Books & Audio-Visual Materials	206	19/06/2018	0718-00775	0.00	-7.99	R	Amazon Prime	Yes
Leeds City Council	31/07/2018	City Development	Support Services	Supplies and Services	Books & Audio-Visual Materials	206	19/06/2018	0718-00776	0.00	79.00	R	Amazon Prime	Yes
Leeds City Council	31/07/2018	City Development	Support Services	Supplies and Services	Books & Audio-Visual Materials	206	19/06/2018	0718-00777	0.00	-79.00	R	Amazon Prime	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/06/2018	0718-00778	0.00	7.99	R	Amazon Prime	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	27/06/2018	0718-00779	0.00	7.99	R	Amazon Prime	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	30/05/2018	0718-00780	0.00	48.90	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/05/2018	0718-00781	0.00	8.33	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	31/05/2018	0718-00782	0.00	77.70	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/05/2018	0718-00783	0.00	53.10	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	31/05/2018	0718-00784	0.00	45.20	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/06/2018	0718-00785	0.00	26.55	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	01/06/2018	0718-00786	0.00	37.49	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/06/2018	0718-00787	0.00	3.80	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/06/2018	0718-00788	0.00	9.60	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/06/2018	0718-00789	0.00	20.65	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Books & Audio-Visual Materials	206	03/06/2018	0718-00790	0.00	263.01	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Books & Audio-Visual Materials	206	03/06/2018	0718-00791	0.00	515.00	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/06/2018	0718-00792	0.00	37.99	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	04/06/2018	0718-00793	0.00	34.75	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Telephones	213	04/06/2018	0718-00794	0.00	3.99	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/06/2018	0718-00795	0.00	21.90	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/06/2018	0718-00796	0.00	19.60	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Books & Audio-Visual Materials	206	05/06/2018	0718-00797	0.00	37.49	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Office Consumables	210	05/06/2018	0718-00798	0.00	2.59	R	Amazon Svcs Eu-Uk Amazon.	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	07/06/2018	0718-00802	0.00	6.02	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	07/06/2018	0718-00803	0.00	97.48	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Books & Audio-Visual Materials	206	07/06/2018	0718-00804	0.00	40.46	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Resources and Housing	Sp Contracts & Secc	Supplies and Services	Advertising	211	07/06/2018	0718-00805	0.00	69.93	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/06/2018	0718-00806	0.00	25.97	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	09/06/2018	0718-00807	0.00	24.48	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/06/2018	0718-00808	0.00	3.99	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/06/2018	0718-00809	0.00	76.18	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Supplies and Services	Books & Audio-Visual Materials	206	11/06/2018	0718-00810	0.00	23.89	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Supplies and Services	Books & Audio-Visual Materials	206	11/06/2018	0718-00811	0.00	22.99	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/06/2018	0718-00812	0.00	7.99	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	12/06/2018	0718-00813	0.00	17.48	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	12/06/2018	0718-00814	0.00	2.49	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	12/06/2018	0718-00815	0.00	5.96	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	12/06/2018	0718-00816	0.00	5.96	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Supplies and Services	Books & Audio-Visual Materials	206	12/06/2018	0718-00817	0.00	11.14	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/06/2018	0718-00818	0.00	120.94	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/06/2018	0718-00819	0.00	67.42	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/06/2018	0718-00820	0.00	3.25	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	14/06/2018	0718-00821	0.00	31.98	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/06/2018	0718-00822	0.00	20.44	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	14/06/2018	0718-00823	0.00	23.99	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	First Aid Requisites	128	15/06/2018	0718-00824	0.00	4.69	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	First Aid Requisites	128	15/06/2018	0718-00825	0.00	32.57	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	First Aid Requisites	128	15/06/2018	0718-00826	0.00	56.00	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	First Aid Requisites	128	15/06/2018	0718-00827	0.00	14.13	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/06/2018	0718-00828	0.00	-120.94	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/06/2018	0718-00829	0.00	41.57	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/06/2018	0718-00830	0.00	79.99	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	18/06/2018	0718-00831	0.00	4.99	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	18/06/2018	0718-00832	0.00	6.75	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	19/06/2018	0718-00833	0.00	75.47	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	19/06/2018	0718-00834	0.00	-79.25	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	19/06/2018	0718-00835	0.00	8.24	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	19/06/2018	0718-00836	0.00	14.23	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20/06/2018	0718-00837	0.00	21.99	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	21/06/2018	0718-00838	0.00	-67.42	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	26/06/2018	0718-00839	0.00	5.81	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	28/06/2018	0718-00840	0.00	16.66	R	Amazon Svcs Eu-Uk Amazon.	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/05/2018	0718-00841	0.00	4.82	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	31/05/2018	0718-00842	0.00	16.48	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/05/2018	0718-00843	0.00	19.44	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/05/2018	0718-00844	0.00	11.26	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/05/2018	0718-00845	0.00	9.45	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/05/2018	0718-00846	0.00	18.95	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	31/05/2018	0718-00847	0.00	34.90	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	31/05/2018	0718-00848	0.00	20.71	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Books & Audio-Visual Materials	206	31/05/2018	0718-00849	0.00	36.89	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/06/2018	0718-00850	0.00	23.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/06/2018	0718-00851	0.00	8.33	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/06/2018	0718-00852	0.00	16.54	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/06/2018	0718-00853	0.00	17.17	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Computer Software & Equipment	214	01/06/2018	0718-00854	0.00	12.45	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	01/06/2018	0718-00855	0.00	2.87	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	01/06/2018	0718-00856	0.00	11.67	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/06/2018	0718-00857	0.00	20.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/06/2018	0718-00858	0.00	37.43	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/06/2018	0718-00859	0.00	7.45	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	03/06/2018	0718-00860	0.00	-22.38	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	03/06/2018	0718-00861	0.00	11.37	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	03/06/2018	0718-00862	0.00	23.32	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/06/2018	0718-00863	0.00	59.48	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/06/2018	0718-00864	0.00	10.79	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/06/2018	0718-00865	0.00	14.69	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/06/2018	0718-00866	0.00	13.10	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04/06/2018	0718-00867	0.00	5.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	04/06/2018	0718-00868	0.00	101.89	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Books & Audio-Visual Materials	206	04/06/2018	0718-00869	0.00	35.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	04/06/2018	0718-00870	0.00	21.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Books & Audio-Visual Materials	206	05/06/2018	0718-00871	0.00	5.19	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/06/2018	0718-00872	0.00	13.73	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/06/2018	0718-00873	0.00	7.40	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206	05/06/2018	0718-00874	0.00	53.70	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Books & Audio-Visual Materials	206	06/06/2018	0718-00875	0.00	19.48	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Books & Audio-Visual Materials	206	06/06/2018	0718-00876	0.00	7.39	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	06/06/2018	0718-00877	0.00	14.48	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	06/06/2018	0718-00878	0.00	19.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/06/2018	0718-00879	0.00	4.95	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06/06/2018	0718-00880	0.00	3.49	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	06/06/2018	0718-00881	0.00	72.00	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	06/06/2018	0718-00882	0.00	115.00	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	07/06/2018	0718-00883	0.00	13.93	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/06/2018	0718-00884	0.00	3.78	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Resources and Housing	Legal Services	Supplies and Services	Operational Materials	205	08/06/2018	0718-00885	0.00	349.95	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	09/06/2018	0718-00886	0.00	5.33	R	Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/06/2018	0718-008					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	28/06/2018	0718-00980	0.00	10.90 R		Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	28/06/2018	0718-00981	0.00	183.33 R		Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	28/06/2018	0718-00982	0.00	183.33 R		Amazon UK Marketplace	Yes
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	31/05/2018	0718-00983	0.00	72.80 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Premises	First Aid Requisites	128	31/05/2018	0718-00984	0.00	132.06 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Consumables	210	31/05/2018	0718-00985	0.00	9.62 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/06/2018	0718-00986	0.00	110.99 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	03/06/2018	0718-00987	0.00	53.60 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Operational Materials	205	05/06/2018	0718-00988	0.00	42.97 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	05/06/2018	0718-00989	0.00	19.84 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	06/06/2018	0718-00990	0.00	38.49 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	06/06/2018	0718-00991	0.00	21.30 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	06/06/2018	0718-00992	0.00	19.54 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	06/06/2018	0718-00993	0.00	69.94 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	06/06/2018	0718-00994	0.00	19.54 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	07/06/2018	0718-00995	0.00	34.95 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	07/06/2018	0718-00996	0.00	58.47 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	07/06/2018	0718-00997	0.00	34.55 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/06/2018	0718-00998	0.00	20.19 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	10/06/2018	0718-00999	0.00	90.26 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/06/2018	0718-01000	0.00	10.00 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Books & Audio-Visual Materials	206	13/06/2018	0718-01001	0.00	13.93 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	13/06/2018	0718-01002	0.00	46.49 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	14/06/2018	0718-01003	0.00	8.25 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	202	15/06/2018	0718-01004	0.00	11.04 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Teaching Materials	202	15/06/2018	0718-01005	0.00	11.04 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	17/06/2018	0718-01006	0.00	41.93 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	17/06/2018	0718-01007	0.00	11.80 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	17/06/2018	0718-01008	0.00	224.18 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/06/2018	0718-01009	0.00	96.69 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	20/06/2018	0718-01010	0.00	52.39 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	21/06/2018	0718-01011	0.00	66.00 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	21/06/2018	0718-01012	0.00	82.95 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/06/2018	0718-01013	0.00	28.40 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/06/2018	0718-01014	0.00	10.99 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Office Furniture & Equipment	201	24/06/2018	0718-01015	0.00	16.49 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	24/06/2018	0718-01016	0.00	17.43 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	26/06/2018	0718-01017	0.00	7.96 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	27/06/2018	0718-01018	0.00	27.50 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	27/06/2018	0718-01019	0.00	13.48 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	27/06/2018	0718-01020	0.00	19.49 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Office Consumables	210	27/06/2018	0718-01021	0.00	12.58 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	27/06/2018	0718-01022	0.00	16.91 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28/06/2018	0718-01023	0.00	7.49 R		Amazon UK Retail	Yes
Leeds City Council	31/07/2018	Resources and Housing	Transport	Private Hire		360	09/07/2018	0718-01024	0.00	1,331.40 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-01025	0.00	1,360.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-01026	0.00	1,600.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-01027	0.00	1,440.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-01028	0.00	1,620.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-01029	0.00	250.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-01030	0.00	1,800.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-01031	0.00	90.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-01032	0.00	107.44 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-01033	0.00	350.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-01034	0.00	468.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-01035	0.00	112.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-01036	0.00	405.60 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-01037	0.00	420.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-01038	0.00	787.50 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-01039	0.00	375.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-01040	0.00	1,815.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-01041	0.00	1,800.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-01042	0.00	240.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-01043	0.00	25.60 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-01044	0.00	891.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-01045	0.00	720.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-01046	0.00	925.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-01047	0.00	1,947.60 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-01048	0.00	936.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-01049	0.00	1,400.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-01050	0.00	1,800.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-01051	0.00	2,098.80 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-01052	0.00	1,530.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/07/2018	0718-01053	0.00	5,109.17 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/07/2018	0718-01054	0.00	-15.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2018	0718-01055	0.00	566.66 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/07/2018	0718-01056	0.00	345.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/07/2018	0718-01057	0.00	252.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/07/2018	0718-01058	0.00	89.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/07/2018	0718-01059	0.00	107.44 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/07/2018	0718-01060	0.00	225.60 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/07/2018	0718-01061	0.00	280.80 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/07/2018	0718-01062	0.00	240.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/07/2018	0718-01063	0.00	480.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/07/2018	0718-01064	0.00	90.00 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/07/2018	0718-01065	0.00	2,090.43 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/07/2018	0718-01066	0.00	7,606.91 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/07/2018	0718-01067	0.00	8,314.69 R		Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-01068	0.00	525.00 R		Amber Cars	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-01069	0.00	1,190.20	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-01070	0.00	461.22	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-01071	0.00	634.72	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-01072	0.00	2,042.96	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-01073	0.00	-16.05	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-01074	0.00	-146.10	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-01075	0.00	14,151.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-01076	0.00	976.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-01077	0.00	2,100.81	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Transport	Private Hire	360	23/07/2018	0718-01078	0.00	306.80	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-01079	0.00	-180.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-01080	0.00	8,965.33	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-01081	0.00	-30.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	001	27/07/2018	0718-01082	0.00	11,083.41	R	Amber Cars	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Transport	Private Hire	360	31/07/2018	0718-01083	0.00	563.50	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01084	0.00	1,800.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01085	0.00	2,000.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01086	0.00	1,800.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01087	0.00	988.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01088	0.00	2,055.80	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01089	0.00	1,000.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01090	0.00	800.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01091	0.00	51.20	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01092	0.00	1,500.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01093	0.00	1,900.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01094	0.00	2,035.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01095	0.00	315.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01096	0.00	1,098.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01097	0.00	72.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01098	0.00	111.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01099	0.00	1,710.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01100	0.00	195.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01101	0.00	90.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01102	0.00	321.80	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01103	0.00	225.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01104	0.00	15.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01105	0.00	210.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01106	0.00	585.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01107	0.00	1,600.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01108	0.00	1,700.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01109	0.00	1,600.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01110	0.00	990.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01111	0.00	180.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01112	0.00	2,000.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01113	0.00	255.60	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01114	0.00	884.80	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01115	0.00	150.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01116	0.00	282.88	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01117	0.00	385.10	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01118	0.00	374.40	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01119	0.00	338.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01120	0.00	300.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01121	0.00	877.50	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-01122	0.00	315.00	R	Amber Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Transport	Private Hire	360	31/07/2018	0718-01123	0.00	308.60	R	Amber Cars	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	31/05/2018	0718-01124	0.00	1,144.50	R	Amberol Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/06/2018	0718-01125	0.00	177.00	R	Amberol Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	25/06/2018	0718-01126	0.00	590.63	R	Amberol Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-01127	0.00	190.75	R	Amreen Mohammed	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-01128	0.00	418.75	R	Amreen Al Rasheed	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-01129	0.00	497.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-01130	0.00	309.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	31/05/2018	0718-01131	0.00	21.00	R	Amf Bowling	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	15/06/2018	0718-01132	0.00	4.50	R	Amf Bowling	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	21/06/2018	0718-01133	0.00	5.65	R	Amf Bowling	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	31/05/2018	0718-01134	0.00	148.43	R	Amf Bowling Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	15/06/2018	0718-01135	0.00	18.47	R	Amf Bowling Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	22/06/2018	0718-01136	0.00	40.15	R	Amf Bowling Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/07/2018	0718-01137	0.00	311.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	06/07/2018	0718-01138	0.00	155.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2018	0718-01139	0.00	155.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2018	0718-01140	0.00	155.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2018	0718-01141	0.00	155.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	13/07/2018	0718-01142	0.00	956.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-01143	0.00	332.50	R	Amrit Bhabra	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/07/2018	0718-01144	0.00	45.40	R	Ams Digital Publishing Ltd	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/07/2018	0718-01145	0.00	1,021.87	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-01146	0.00	198.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/07/2018	0718-01147	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-01148	0.00	225.00	R	Amy Tomlinson	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	21/06/2018	0718-01149	0.00	-22.47	R	Amz*almost Anything Lt	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/06/2018	0718-01150	0.00	-87.27	R	Amz*amazon.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	07/06/2018	0718-01151	0.00	-19.98	R	Amz*amazon.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	21/06/2018	0718-01152	0.00	-46.49	R	Amz*amazon.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Books & Audio-Visual Materials	206	14/06/2018	0718-01153	0.00	-31.66	R	Amz*domu UK 01618335447	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	28/06/2018	0718-01154	0.00	-3.37	R	Amz*fa Medical	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Telephones	213	26/06/2018	0718-01155	0.00	-6.46	R	Amz*magic-Stores	Yes
Leeds City Council	31/07/2018	Resources and Housing	Legal Services	Supplies and Services	Office Consumables	210	25/06/2018	0718-01156	0.00	-291.65	R	Amz*northern Label Sys	Yes
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Office Furniture & Equipment	201	27/06/2018	0718-01157	0.00	-34.99	R	Amz*pricecrunchers Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Books & Audio-Visual Materials	206	19/06/2018	0718-01158	0.00	-14.76 R		Amz*tablet2cases	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Books & Audio-Visual Materials	206	19/06/2018	0718-01159	0.00	-14.75 R		Amz*tablet2cases	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Books & Audio-Visual Materials	206	19/06/2018	0718-01160	0.00	-14.76 R		Amz*tablet2cases	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	31/05/2018	0718-01161	0.00	-4.96 R		Amz*tecgear Solutions	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	05/06/2018	0718-01162	0.00	-29.75 R		Amz*tecgear Solutions	Yes
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-01163	0.00	12,591.40 R		An Diadan House	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-01164	0.00	54.72 R		Ana-Cristina Popescu	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/07/2018	0718-01165	0.00	1,512.86 R		Anchor Trust	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	25/07/2018	0718-01166	0.00	321.90 R		Anchor Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-01167	0.00	11,532.22 R		Anchor Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-01168	0.00	3,315.82 R		Anchor Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-01169	0.00	49,850.86 R		Anchor Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-01170	0.00	2,595.92 R		Anchor Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-01171	0.00	6,617.16 R		Anchor Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-01172	0.00	1,853.60 R		Anchor Trust	No
Leeds City Council	31/07/2018	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25/07/2018	0718-01173	0.00	178.62 R		Anchor Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-01174	0.00	24,146.95 R		Anchor Trust Simon Marks Court	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-01175	0.00	6,963.50 R		Anchor Trust Simon Marks Court	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-01176	0.00	994.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-01177	0.00	331.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-01178	0.00	304.87 R		Andrea Toma	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/07/2018	0718-01179	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/07/2018	0718-01180	0.00	11.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/07/2018	0718-01181	0.00	16.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-01182	0.00	450.00 R		Andy Hesselwood	No
Leeds City Council	31/07/2018	City Development	Recreation	Income	Swimming Bath Charges	923	27/07/2018	0718-01183	0.00	49.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/07/2018	0718-01184	0.00	19.02 R		Angel Springs Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	13/07/2018	0718-01185	0.00	17.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	27/07/2018	0718-01186	0.00	17.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-01187	0.00	198.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-01188	0.00	663.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-01189	0.00	688.50 R		Angela Reed	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-01190	0.00	66.30 R		Angela Reed	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-01191	0.00	994.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-01192	0.00	828.75 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	18/07/2018	0718-01193	0.00	13,588.67 R		Angels Housekeeping Cic Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-01194	0.00	3,779.10 R		Angels Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-01195	0.00	206.70 R		Angels Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-01196	0.00	2,996.25 R		Angels Nursery	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/07/2018	0718-01197	0.00	100.00 R		Angels Of Freedom	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/07/2018	0718-01198	0.00	100.00 R		Angels Of Freedom	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-01199	0.00	360.00 R		Angus Print Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-01200	0.00	215.00 R		Angus Print Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-01201	0.00	425.00 R		Angus Print Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-01202	0.00	525.00 R		Angus Print Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-01203	0.00	525.00 R		Angus Print Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-01204	0.00	165.00 R		Angus Print Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	06/06/2018	0718-01205	0.00	97.50 R		Animal Genetics UK Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/07/2018	0718-01206	0.00	395.00 R		Animals UK	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-01207	0.00	165.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-01208	0.00	1,160.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-01209	0.00	96.25 R		Ann Marie Bracchi	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/07/2018	0718-01210	0.00	60.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/07/2018	0718-01211	0.00	77.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2018	0718-01212	0.00	259.34 R		Ann Sikorska	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2018	0718-01213	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2018	0718-01214	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2018	0718-01215	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2018	0718-01216	0.00	261.92 R		Ann Sikorska	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2018	0718-01217	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2018	0718-01218	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2018	0718-01219	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2018	0718-01220	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2018	0718-01221	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2018	0718-01222	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2018	0718-01223	0.00	249.02 R		Ann Sikorska	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/07/2018	0718-01224	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/07/2018	0718-01225	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/07/2018	0718-01226	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/07/2018	0718-01227	0.00	268.80 R		Ann Sikorska	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/07/2018	0718-01228	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/07/2018	0718-01229	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/07/2018	0718-01230	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/07/2018	0718-01231	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/07/2018	0718-01232	0.00	200.00 R		Ann Sikorska	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/07/2018	0718-01233	0.00	200.00 R		Ann Sikorska	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-01247	0.00	198.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-01248	0.00	331.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-01249	0.00	187.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-01250	0.00	750.00 R		Annette J Whipp	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Supplies and Services	Conference Meetings	253	31/07/2018	0718-01251	0.00	93.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	20/07/2018	0718-01252	0.00	107.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Culture and Sport	Capital	Other Costs	7	30/07/2018	0718-01253	0.00	15,073.50 C		Anolis UK	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/07/2018	0718-01254	0.00	2,900.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/06/2018	0718-01255	0.00	169.00 R		AO Retail Limited	Yes
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-01256	0.00	3,463.70 R		Ap Pavers	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-01257	0.00	2,809.00 R		Ap Pavers	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/07/2018	0718-01258	0.00	695.00 R		Ap Pavers	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/07/2018	0718-01259	0.00	137.85 R		Apetito Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire- (Fleet Management)	313	02/07/2018	0718-01260	0.00	7,813.76 R		Apetito Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire- (Fleet Management)	313	02/07/2018	0718-01261	0.00	-321.11 R		Apetito Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire- (Fleet Management)	313	02/07/2018	0718-01262	0.00	-488.36 R		Apetito Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/07/2018	0718-01263	0.00	195.69 R		Apetito Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/07/2018	0718-01264	0.00	324.02 R		Apetito Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	30/07/2018	0718-01265	0.00	-979.40 R		Apetito Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire- (Fleet Management)	313	30/07/2018	0718-01266	0.00	8,302.12 R		Apetito Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire- (Fleet Management)	313	30/07/2018	0718-01267	0.00	8,302.12 R		Apetito Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/05/2018	0718-01268	0.00	1,789.31 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	25/05/2018	0718-01269	0.00	1,606.61 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/05/2018	0718-01270	0.00	2,074.55 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/06/2018	0718-01271	0.00	1,573.96 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/06/2018	0718-01272	0.00	1,586.67 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/06/2018	0718-01273	0.00	1,567.21 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2018	0718-01274	0.00	2,521.79 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/06/2018	0718-01275	0.00	1,591.10 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/06/2018	0718-01276	0.00	2,053.58 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/06/2018	0718-01277	0.00	101.54 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/06/2018	0718-01278	0.00	-156.72 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/06/2018	0718-01279	0.00	101.20 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2018	0718-01280	0.00	106.46 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/07/2018	Resources and Housing	Democratic Services	Transport	Public Transport Expenses	310	11/06/2018	0718-01281	0.00	35.00 R		Ap1/Stevenag	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	15/06/2018	0718-01282	0.00	204.17 R		Apple Online Store Gbp	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/06/2018	0718-01283	0.00	12.50 R		Apple Online Store Gbp	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/06/2018	0718-01284	0.00	172.50 R		Apple Online Store Gbp	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/06/2018	0718-01285	0.00	840.00 R		Apple Online Store Gbp	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	24/06/2018	0718-01286	0.00	8.33 R		Apple Online Store Gbp	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/07/2018	0718-01287	0.00	57.75 R		Apple Transcription Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/07/2018	0718-01288	0.00	80.00 R		Apple Transcription Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/07/2018	0718-01289	0.00	110.10 R		Apple Transcription Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	28/06/2018	0718-01290	0.00	80.73 R		Appliancedirect Co	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-01291	0.00	8,855.75 R		Appropriate Adult Service Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Conference Meetings	253	30/07/2018	0718-01292	0.00	250.00 R		Apse	No
Leeds City Council	31/07/2018	City Development	Highways	Premises	Water Services	125	27/07/2018	0718-01293	0.00	41.10 R		Aquam Water Services	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/06/2018	0718-01294	0.00	1,562.40 R		Aquaspray Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/07/2018	0718-01295	0.00	434.91 R		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06/07/2018	0718-01296	0.00	517.00 R		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06/07/2018	0718-01297	0.00	981.09 R		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06/07/2018	0718-01298	0.00	423.00 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-01299	0.00	375.95 R		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/07/2018	0718-01300	0.00	517.00 R		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/07/2018	0718-01301	0.00	981.09 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	20/07/2018	0718-01302	0.00	375.95 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	27/07/2018	0718-01303	0.00	375.95 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-01304	0.00	693.75 R		Aram Zeki	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Supplies and Services	Bought In Professional Services	277	13/07/2018	0718-01305	0.00	16,761.25 R		Arco Ltd	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Supplies and Services	Bought In Professional Services	277	23/07/2018	0718-01306	0.00	16,593.64 R		Arco Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Training Costs	71	18/07/2018	0718-01307	0.00	1,320.00 R		Archery Gb	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	23/05/2018	0718-01308	0.00	33.12 R		Arco Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/05/2018	0718-01309	0.00	21.87 R		Arco Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	24/05/2018	0718-01310	0.00	83.16 R		Arco Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	24/05/2018	0718-01311	0.00	16.48 R		Arco Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/05/2018	0718-01312	0.00	26.30 R		Arco Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/05/2018	0718-01313	0.00	86.64 R		Arco Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	25/05/2018	0718-01314	0.00	12.46 R		Arco Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/05/2018	0718-01315	0.00	39.45 R		Arco Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	29/05/2018	0718-01316	0.00	95.21 R		Arco Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/05/2018	0718-01317	0.00	39.45 R		Arco Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/05/2018	0718-01318	0.00	32.00 R		Arco Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/05/2018	0718-01319	0.00	118.55 R		Arco Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	31/05/2018	0718-01320	0.00	15.59 R		Arco Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/05/2018	0718-01321	0.00	161.57 R		Arco Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/05/2018	0718-01322	0.00	101.57 R		Arco Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	31/05/2018	0718-01323	0.00	40.00 R		Arco Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	31/05/2018	0718-01324	0.00	112.00 R		Arco Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	31/05/2018	0718-01325	0.00	136.38 R		Arco Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	31/05/2018	0718-01326	0.00	13.46 R		Arco Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Clothing & Uniforms	241	31/05/2018	0718-01327	0.00	8.00 R		Arco Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/06/2018	0718-01328	0.00	36.45 R		Arco Ltd	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	01/06/2018	0718-01329	0.00	27.72 R		Arco Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/06/2018	0718-01330	0.00	30.86 R		Arco Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/06/2018	0718-01331	0.00	30.86 R		Arco Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/06/2018	0718-01332	0.00	28.04 R		Arco Ltd	Yes
Leeds City Council	31/07/2018												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	17/07/2018	0718-01425	0.00	226.90 R		Arco Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	17/07/2018	0718-01426	0.00	469.60 R		Arco Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	17/07/2018	0718-01427	0.00	148.64	R	Arco Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	17/07/2018	0718-01428	0.00	394.00	R	Arco Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-01429	0.00	36.16 R		Arco Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	20/07/2018	0718-01430	0.00	52.55 R		Arco Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	20/07/2018	0718-01431	0.00	86.40 R		Arco Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	20/07/2018	0718-01432	0.00	61.12 R		Arco Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2018	0718-01433	0.00	49.42 R		Arco Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-01434	0.00	7.83 R		Arco Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20/07/2018	0718-01435	0.00	144.80 R		Arco Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20/07/2018	0718-01436	0.00	108.60 R		Arco Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20/07/2018	0718-01437	0.00	36.20 R		Arco Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20/07/2018	0718-01438	0.00	538.73 R		Arco Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	23/07/2018	0718-01439	0.00	51.96 R		Arco Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	23/07/2018	0718-01440	0.00	38.18	R	Arco Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	25/07/2018	0718-01441	0.00	-17.40 R		Arco Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	25/07/2018	0718-01442	0.00	32.94 R		Arco Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	25/07/2018	0718-01443	0.00	11.74 R		Arco Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	25/07/2018	0718-01444	0.00	148.78 R		Arco Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	25/07/2018	0718-01445	0.00	68.66 R		Arco Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	25/07/2018	0718-01446	0.00	176.65 R		Arco Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	25/07/2018	0718-01447	0.00	168.88 R		Arco Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	25/07/2018	0718-01448	0.00	16.06 R		Arco Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/07/2018	0718-01449	0.00	116.24 R		Arco Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/07/2018	0718-01450	0.00	147.84 R		Arco Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27/07/2018	0718-01451	0.00	202.00	R	Arco Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27/07/2018	0718-01452	0.00	1,166.40	R	Arco Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	31/07/2018	0718-01453	0.00	71.37 R		Arco Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	31/07/2018	0718-01454	0.00	180.54 R		Arco Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	31/07/2018	0718-01455	0.00	10.76 R		Arco Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	31/07/2018	0718-01456	0.00	614.25	R	Arco Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	31/07/2018	0718-01457	0.00	255.60	R	Arco Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	31/07/2018	0718-01458	0.00	21.30	R	Arco Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	31/07/2018	0718-01459	0.00	869.48	R	Arco Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	31/07/2018	0718-01460	0.00	463.00	R	Arco Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	18/06/2018	0718-01461	0.00	37.49 R		Argos	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/06/2018	0718-01462	0.00	75.96 R		Argos	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/06/2018	0718-01463	0.00	391.13 R		Argos B2b Online	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/06/2018	0718-01464	0.00	258.63 R		Argos B2b Online	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/06/2018	0718-01465	0.00	137.41 R		Argos B2b Online	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	10/07/2018	0718-01466	0.00	49.11 R		Argos Business Solutions Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	16/07/2018	0718-01467	0.00	45.81 R		Argos Business Solutions Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/06/2018	0718-01468	0.00	368.28 R		Argos Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/06/2018	0718-01469	0.00	139.99 R		Argos Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/06/2018	0718-01470	0.00	139.99 R		Argos Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/06/2018	0718-01471	0.00	282.92 R		Argos Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/06/2018	0718-01472	0.00	139.99 R		Argos Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/06/2018	0718-01473	0.00	187.91 R		Argos Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/06/2018	0718-01474	0.00	49.98 R		Argos Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	06/06/2018	0718-01475	0.00	59.97 R		Argos Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	07/06/2018	0718-01476	0.00	33.98 R		Argos Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	07/06/2018	0718-01477	0.00	255.96 R		Argos Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	07/06/2018	0718-01478	0.00	4.58 R		Argos Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/06/2018	0718-01479	0.00	157.95 R		Argos Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/06/2018	0718-01480	0.00	25.99 R		Argos Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	14/06/2018	0718-01481	0.00	133.97 R		Argos Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	14/06/2018	0718-01482	0.00	449.98 R		Argos Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	14/06/2018	0718-01483	0.00	134.45 R		Argos Ltd	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	15/06/2018	0718-01484	0.00	27.98 R		Argos Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	21/06/2018	0718-01485	0.00	68.33 R		Argos Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	21/06/2018	0718-01486	0.00	8.33 R		Argos Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	22/06/2018	0718-01487	0.00	694.97 R		Argos Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	25/06/2018	0718-01488	0.00	269.99 R		Argos Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	25/06/2018	0718-01489	0.00	57.98 R		Argos Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/06/2018	0718-01490	0.00	42.99 R		Argos Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	26/06/2018	0718-01491	0.00	99.70 R		Argos Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/06/2018	0718-01492	0.00	279.98 R		Argos Moortown Ins	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/06/2018	0718-01493	0.00	52.97 R		Argos Moortown Ins	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/06/2018	0718-01494	0.00	64.98 R		Argos Moortown Ins	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	11/06/2018	0718-01495	0.00	19.99 R		Argos Moortown Ins	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/06/2018	0718-01496	0.00	12.99 R		Argos Moortown Ins	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/06/2018	0718-01497	0.00	45.99 R		Argos Moortown Ins	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/06/2018	0718-01498	0.00	20.83 R		Argos Moortown Ins	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	28/06/2018	0718-01499	0.00	24.99 R		Argos Moortown Ins	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/06/2018	0718-01500	0.00	164.98 R		Argos North Walsha	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/06/2018	0718-01501	0.00	16.66 R		Argos Retail Group	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	06/06/2018	0718-01502	0.00	7.07 R		Argos Retail Group	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/06/2018	0718-01503	0.00	57.98 R		Argos Retail Group	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/06/2018	0718-01504	0.00	72.96 R		Argos Retail Group	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/06/2018	0718-01505	0.00	30.98 R		Argos Retail Group	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	19/06/2018	0718-01506	0.00	94.99 R		Argos Retail Group	Yes
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-01507	0.00	-39.99 R		Argos Retail Group	Yes
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-01508	0.00	87.97 R		Argos Retail Group	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	21/06/2018	0718-01509	0.00	82.98 R		Argos Retail Group	Yes
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	21/06/2018	0718-01510	0.00	39.99 R		Argos Retail Group	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2018	0718-01692	0.00	19.89 R		Asda Stores 4446	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/06/2018	0718-01693	0.00	245.03 R		Asda Stores 4446	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/06/2018	0718-01694	0.00	105.96 R		Asda Stores 4446	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	13/06/2018	0718-01695	0.00	26.48 R		Asda Stores 4808	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/06/2018	0718-01696	0.00	8.50 R		Asda Stores 5869	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	14/06/2018	0718-01697	0.00	22.00 R		Asda Stores 5885	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	07/06/2018	0718-01698	0.00	195.00 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	08/06/2018	0718-01699	0.00	84.00 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	14/06/2018	0718-01700	0.00	58.96 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Young Peoples Activities	652	16/06/2018	0718-01701	0.00	36.30 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	18/06/2018	0718-01702	0.00	66.85 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	20/06/2018	0718-01703	0.00	22.00 R		Asda Stores Ltd 4280	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31/05/2018	0718-01704	0.00	2.07 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/06/2018	0718-01705	0.00	108.87 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2018	0718-01706	0.00	52.59 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	04/06/2018	0718-01707	0.00	136.17 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	04/06/2018	0718-01708	0.00	5.60 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Young Peoples Rewards	653	05/06/2018	0718-01709	0.00	50.00 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Young Peoples Rewards	653	05/06/2018	0718-01710	0.00	150.00 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Young Peoples Rewards	653	05/06/2018	0718-01711	0.00	150.00 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Young Peoples Rewards	653	05/06/2018	0718-01712	0.00	150.00 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/06/2018	0718-01713	0.00	19.75 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/06/2018	0718-01714	0.00	12.62 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	05/06/2018	0718-01715	0.00	11.67 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/06/2018	0718-01716	0.00	5.40 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06/06/2018	0718-01717	0.00	3.85 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/06/2018	0718-01718	0.00	14.29 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07/06/2018	0718-01719	0.00	24.65 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	09/06/2018	0718-01720	0.00	33.63 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/06/2018	0718-01721	0.00	11.60 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/06/2018	0718-01722	0.00	25.63 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/06/2018	0718-01723	0.00	1.50 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/06/2018	0718-01724	0.00	46.86 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Clothing & Uniforms	241	13/06/2018	0718-01725	0.00	45.00 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/06/2018	0718-01726	0.00	8.58 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/06/2018	0718-01727	0.00	45.97 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	14/06/2018	0718-01728	0.00	25.92 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	18/06/2018	0718-01729	0.00	11.37 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Adults and Health	Home Care Services	Premises	Furniture And Fittings	195	19/06/2018	0718-01730	0.00	20.00 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/06/2018	0718-01731	0.00	27.36 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/06/2018	0718-01732	0.00	5.07 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/06/2018	0718-01733	0.00	15.04 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	21/06/2018	0718-01734	0.00	27.00 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/06/2018	0718-01735	0.00	54.35 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	22/06/2018	0718-01736	0.00	31.50 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/06/2018	0718-01737	0.00	13.78 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	23/06/2018	0718-01738	0.00	6.00 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/06/2018	0718-01739	0.00	12.81 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	26/06/2018	0718-01740	0.00	11.25 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/06/2018	0718-01741	0.00	4.00 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/06/2018	0718-01742	0.00	6.67 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/06/2018	0718-01743	0.00	69.15 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/06/2018	0718-01744	0.00	7.50 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/06/2018	0718-01745	0.00	46.89 R		Asda Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/06/2018	0718-01746	0.00	4.25 R		Asdan	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Premises	Maintenance Of Buildings	101	11/06/2018	0718-01747	0.00	835.47 R		Asse Autogate Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-01748	0.00	1,326.00 R		Asha Neighbourhood Project	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-01749	0.00	21,029.37 R		Ashcroft House Residential Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-01750	0.00	623.04 R		Ashcroft Nursing Home	No
Leeds City Council	31/07/2018	Children and Families	Supplies and Services	Supplies and Services	Teaching Furniture & Equipment	207	27/07/2018	0718-01751	0.00	75.00 R		Ashdale	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-01752	0.00	1,687.60 R		Ashfield Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-01753	0.00	10,127.20 R		Ashfield Nursing Home	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2018	0718-01754	0.00	590.00 R		Ashfield Properties Leeds Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2018	0718-01755	0.00	590.00 R		Ashfield Properties Leeds Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/07/2018	0718-01756	0.00	590.00 R		Ashfield Properties Leeds Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/07/2018	0718-01757	0.00	590.00 R		Ashfield Properties Leeds Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-01758	0.00	386.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-01759	0.00	3,800.00 R		Ashton Mount - Lifeways Sil Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-01760	0.00	115.78 R		Ashthead Plant Hire Company Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-01761	0.00	34.82 R		Ashthead Plant Hire Company Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-01762	0.00	34.82 R		Ashthead Plant Hire Company Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-01763	0.00	34.82 R		Ashthead Plant Hire Company Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-01764	0.00	522.00 R		Ashthead Plant Hire Company Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-01765	0.00	464.00 R		Ashthead Plant Hire Company Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-01766	0.00	156.88 R		Ashthead Plant Hire Company Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-01767	0.00	147.38 R		Ashthead Plant Hire Company Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-01768	0.00	41.95 R		Ashthead Plant Hire Company Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-01769	0.00	90.81 R		Ashthead Plant Hire Company Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-01770	0.00	58.00 R		Ashthead Plant Hire Company Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-01771	0.00	30.00 R		Ashthead Plant Hire Company Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-01772	0.00	30.00 R		Ashthead Plant Hire Company Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-01773	0.00	30.00 R		Ashthead Plant Hire Company Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-01774	0.00	30.00 R		Ashthead Plant Hire Company Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-01775	0.00	609.00 R		Ashthead Plant Hire Company Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-01776	0.00	667.00 R		Ashthead Plant Hire Company Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-01777	0.00	667.00 R		Ashthead Plant Hire Company Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/0						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-02048	0.00	17.85 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-02049	0.00	67.74 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-02050	0.00	70.80 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-02051	0.00	40.29 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-02052	0.00	15.04 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-02053	0.00	43.94 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-02054	0.00	31.51 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-02055	0.00	14.01 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-02056	0.00	35.70 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-02057	0.00	144.61 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-02058	0.00	137.32 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-02059	0.00	93.93 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-02060	0.00	45.17 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-02061	0.00	51.17 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-02062	0.00	17.00 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-02063	0.00	27.24 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-02064	0.00	85.86 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-02065	0.00	38.59 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-02066	0.00	18.36 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-02067	0.00	60.86 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Removal Of Workplace Waste		126	13/07/2018	0718-02068	0.00	125.16 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Removal Of Workplace Waste		126	13/07/2018	0718-02069	0.00	45.42 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	17/07/2018	0718-02070	0.00	125.16 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Removal Of Workplace Waste		126	17/07/2018	0718-02071	0.00	86.15 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Removal Of Workplace Waste		126	17/07/2018	0718-02072	0.00	423.94 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Removal Of Workplace Waste		126	17/07/2018	0718-02073	0.00	656.10 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Removal Of Workplace Waste		126	17/07/2018	0718-02074	0.00	125.16 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Removal Of Workplace Waste		126	17/07/2018	0718-02075	0.00	143.33 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Removal Of Workplace Waste		126	17/07/2018	0718-02076	0.00	614.71 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Removal Of Workplace Waste		126	17/07/2018	0718-02077	0.00	143.33 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Removal Of Workplace Waste		126	18/07/2018	0718-02078	0.00	125.16 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Removal Of Workplace Waste		126	18/07/2018	0718-02079	0.00	4.47 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Removal Of Workplace Waste		126	18/07/2018	0718-02080	0.00	61.28 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	18/07/2018	0718-02081	0.00	10,163.17 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Removal Of Workplace Waste		126	20/07/2018	0718-02082	0.00	90.84 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Removal Of Workplace Waste		126	20/07/2018	0718-02083	0.00	143.33 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	20/07/2018	0718-02084	0.00	90.84 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Removal Of Workplace Waste		126	20/07/2018	0718-02085	0.00	252.76 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Removal Of Workplace Waste		126	20/07/2018	0718-02086	0.00	80.00 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Removal Of Workplace Waste		126	20/07/2018	0718-02087	0.00	177.53 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Removal Of Workplace Waste		126	20/07/2018	0718-02088	0.00	143.33 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Removal Of Workplace Waste		126	20/07/2018	0718-02089	0.00	231.13 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Removal Of Workplace Waste		126	20/07/2018	0718-02090	0.00	245.92 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Removal Of Workplace Waste		126	20/07/2018	0718-02091	0.00	165.56 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Removal Of Workplace Waste		126	20/07/2018	0718-02092	0.00	143.33 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Removal Of Workplace Waste		126	20/07/2018	0718-02093	0.00	143.33 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Removal Of Workplace Waste		126	20/07/2018	0718-02094	0.00	286.66 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Removal Of Workplace Waste		126	20/07/2018	0718-02095	0.00	143.33 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Removal Of Workplace Waste		126	20/07/2018	0718-02096	0.00	148.46 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Removal Of Workplace Waste		126	20/07/2018	0718-02097	0.00	69.91 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Removal Of Workplace Waste		126	20/07/2018	0718-02098	0.00	138.80 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-02099	0.00	150.38 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-02100	0.00	130.81 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Removal Of Workplace Waste		126	20/07/2018	0718-02101	0.00	125.16 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	20/07/2018	0718-02102	0.00	125.16 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	23/07/2018	0718-02103	0.00	-348.00 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Removal Of Workplace Waste		126	24/07/2018	0718-02104	0.00	126.72 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	25/07/2018	0718-02105	0.00	12,132.00 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Removal Of Workplace Waste		126	27/07/2018	0718-02106	0.00	90.84 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Removal Of Workplace Waste		126	27/07/2018	0718-02107	0.00	90.84 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Removal Of Workplace Waste		126	27/07/2018	0718-02108	0.00	143.33 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Removal Of Workplace Waste		126	27/07/2018	0718-02109	0.00	45.42 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Removal Of Workplace Waste		126	27/07/2018	0718-02110	0.00	143.33 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	27/07/2018	0718-02111	0.00	167.27 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-02112	0.00	143.33 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Removal Of Workplace Waste		126	27/07/2018	0718-02113	0.00	72.16 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-02114	0.00	150.38 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-02115	0.00	130.81 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/07/2018	0718-02116	0.00	423.94 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Removal Of Workplace Waste		126	31/07/2018	0718-02117	0.00	45.96 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Strategic	Supplies and Services	Waste Disposal Charges	236	31/07/2018	0718-02118	0.00	26.82 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Memberships	226	04/07/2018	0718-02119	0.00	55.00 R		Association For Physical Education	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Memberships	226	11/07/2018	0718-02120	0.00	1,210.00 R		Association For Physical Education	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	12/07/2018	0718-02121	0.00	280.00 R		Association Of Cultural Enterprises	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Removal Of Workplace Waste		126	06/07/2018	0718-02122	0.00	3,200.00 R		Association Of Gas Safety Managers Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/07/2018	0718-02123	0.00	432.00 R		Astha Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-02124	0.00	2,232.00 R		Astha Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-02125	0.00	1,440.40 R		Astley Grange Nursing Home	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-02126	0.00	7,329.44 R		Astley Lane	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-02127	0.00	1,127.24 R		Aston Manor	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Removal Of Workplace Waste		104	11/07/2018	0718-02128	0.00	2,334.00 R		Astor Bannerman Medical Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Removal Of Workplace Waste		104	11/07/2018	0718-02129	0.00	608.00 R		Astor Bannerman Medical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/07/2018	0718-02130	0.00	11,588.55 C		Astor Bannerman Medical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/07/2018	0718-02131	0.00	8,002.32 C		Astor Bannerman Medical Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	18/07/2018	0718-02132	0.00	2.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/07/2018	0718-02133	0.00	9,500.00 R		Aticus Law	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06/07/2018	0718-02134	0.00	3,216.24 R		Aticus Law	No
Leeds City Council	31/07/2018												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-02137	0.00	1,343.12 R		Atkinson Court	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-02138	0.00	36,541.79 R		Atkinson Court	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/D/s	Third Party Payments	Nursing Home	570	25/07/2018	0718-02139	0.00	7,908.49 R		Atkinson Court	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-02140	0.00	460.53 R		Atlas Cranes Uk Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-02141	0.00	7,638.08 R		Attentive Care Experts	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-02142	0.00	9,725.94 R		Attentive Care Experts	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-02143	0.00	1,463.60 R		Attee Court	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	06/07/2018	0718-02144	0.00	615.00 R		Atus Systems Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	12/07/2018	0718-02145	0.00	318.27 R		Atus Systems Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/07/2018	0718-02146	0.00	153.46 R		Atus Systems Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/07/2018	0718-02147	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-02148	0.00	21,894.90 R		Augustus Court	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	31/05/2018	0718-02149	0.00	270.09 R		Auraprintuk	Yes
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-02150	0.00	3,924.36 R		Autism Care (UK) Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-02151	0.00	8,217.00 R		Autism Care (UK) Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	30/07/2018	0718-02152	0.00	164.52 R		Automated Payment Transfer Ltd	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/07/2018	0718-02153	0.00	2,306.21 R		Auxillis Services Limited	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/07/2018	0718-02154	0.00	3,977.00 R		Auxillis Services Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Premises	Maintenance Of Buildings	101	19/07/2018	0718-02155	0.00	1,889.00 R		Av Irrigation Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/07/2018	0718-02156	0.00	644.53 R		Avanta Care Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/07/2018	0718-02157	0.00	735.08 R		Avanta Care Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/07/2018	0718-02158	0.00	2,309.11 R		Avanta Care Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/07/2018	0718-02159	0.00	277.36 R		Avista Oil Services (UK) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/07/2018	0718-02160	0.00	-66.00 R		Avista Oil Services (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-02161	0.00	530.23 R		Avon Ho	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	12/06/2018	0718-02162	0.00	134.95 R		Avt Imports	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/07/2018	0718-02163	0.00	9,845.55 C		Avtar Plumbers	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	07/06/2018	0718-02164	0.00	64.00 R		Award Banner And Signs Lt	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	26/06/2018	0718-02165	0.00	84.00 R		Award Banner And Signs Lt	Yes
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	02/07/2018	0718-02166	0.00	458.25 R		Award Banners & Signs Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	04/06/2018	0718-02167	0.00	183.33 R		Awesomemerc	Yes
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-02168	0.00	19,730.48 R		Ayersome Terrace	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/07/2018	0718-02169	0.00	4,200.00 C		B & K Passmore	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/07/2018	0718-02170	0.00	178.00 C		B & K Passmore	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/07/2018	0718-02171	0.00	4,513.98 C		B & K Passmore	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/07/2018	0718-02172	0.00	4,200.00 C		B & K Passmore	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/07/2018	0718-02173	0.00	539.00 C		B & K Passmore	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/07/2018	0718-02174	0.00	3,553.77 C		B & K Passmore	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/07/2018	0718-02175	0.00	4,802.16 C		B & K Passmore	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/07/2018	0718-02176	0.00	4,200.00 C		B & K Passmore	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/07/2018	0718-02177	0.00	1,800.00 C		B & K Passmore	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/07/2018	0718-02178	0.00	15,792.91 C		B & K Passmore	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31/05/2018	0718-02179	0.00	0.66 R		B & M Retail	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	22/06/2018	0718-02180	0.00	89.98 R		B & M Retail	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	11/06/2018	0718-02181	0.00	18.30 R		B & Q 1096	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/06/2018	0718-02182	0.00	15.88 R		B & Q 1096	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/06/2018	0718-02183	0.00	280.00 R		B & Q 1162	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13/06/2018	0718-02184	0.00	68.00 R		B & Q 1162	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	14/06/2018	0718-02185	0.00	14.60 R		B & Q 1162	Yes
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Operational Materials	205	01/06/2018	0718-02186	0.00	20.60 R		B & Q 1210	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/06/2018	0718-02187	0.00	40.37 R		B & Q 1210	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/06/2018	0718-02188	0.00	4.57 R		B & Q 1210	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/06/2018	0718-02189	0.00	31.10 R		B & Q 1210	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/06/2018	0718-02190	0.00	8.32 R		B & Q 1237	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	13/06/2018	0718-02191	0.00	58.28 R		B & Q 1237	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	13/06/2018	0718-02192	0.00	33.36 R		B & Q 1237	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	18/06/2018	0718-02193	0.00	15.00 R		B & Q 1237	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	21/06/2018	0718-02194	0.00	88.34 R		B & Q 1237	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	25/06/2018	0718-02195	0.00	23.34 R		B & Q 1237	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	27/06/2018	0718-02196	0.00	6.75 R		B & Q 1237	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101	28/06/2018	0718-02197	0.00	70.00 R		B & Q 1237	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101	28/06/2018	0718-02198	0.00	306.00 R		B & Q 1237	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	27/06/2018	0718-02199	0.00	26.68 R		B & Q 1341	Yes
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	12/07/2018	0718-02200	0.00	107.09 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	07/06/2018	0718-02201	0.00	140.00 R		B F Beds	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-02202	0.00	112.85 R		B Herovi	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/07/2018	0718-02203	0.00	62.00 R		B Lewis	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-02204	0.00	165.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	18/06/2018	0718-02205	0.00	20.93 R		B M Retail	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-02206	0.00	331.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/06/2018	0718-02207	0.00	121.63 R		B&m Retail	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/06/2018	0718-02208	0.00	74.98 R		B&m Retail	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/06/2018	0718-02209	0.00	99.98 R		B&m Retail	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/06/2018	0718-02210	0.00	109.96 R		B&m Retail	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/06/2018	0718-02211	0.00	195.94 R		B&m Retail	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/05/2018	0718-02212	0.00	49.07 R		B&m Retail Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	02/06/2018	0718-02213	0.00	30.73 R		B&m Retail Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	02/06/2018	0718-02214	0.00	35.28 R		B&m Retail Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	04/06/2018	0718-02215	0.00	29.99 R		B&m Retail Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/06/2018	0718-02216	0.00	182.45 R		B&m Retail Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/06/2018	0718-02217	0.00	20.78 R		B&m Retail Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/06/2018	0718-02218	0.00	321.60 R		B&m Retail Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/06/2018	0718-02219	0.00	4.99 R		B&m Retail Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/06/2018	0718-02220	0.00	404.07 R		B&m Retail Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	13/06/2018	0718-02221	0.00	23.93 R		B&m Retail Ltd	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Hospitality	255	18/06/2018	0718-02226	0.00	7.36 R		B&m Retail Ltd	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	19/06/2018	0718-02227	0.00	29.66 R		B&m Retail Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/06/2018	0718-02228	0.00	364.90 R		B&m Retail Ltd	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	22/06/2018	0718-02229	0.00	15.22 R		B&m Retail Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/06/2018	0718-02230	0.00	19.98 R		B&m Retail Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	23/06/2018	0718-02231	0.00	9.17 R		B&m Retail Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	26/06/2018	0718-02232	0.00	896.78 R		B&m Retail Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/06/2018	0718-02233	0.00	121.63 R		B&m Retail Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	06/07/2018	0718-02234	0.00	1,400.00 R		B11 Education Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	26/06/2018	0718-02235	0.00	50.00 R		Back 2	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	06/07/2018	0718-02236	0.00	240.00 R		Back Lane Stables	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-02237	0.00	490.00 R		Bahar Afg Womens Association	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	24/07/2018	0718-02238	0.00	100.00 R		Bahar Afg Womens Association	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	06/07/2018	0718-02239	0.00	34.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2018	0718-02240	0.00	34.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2018	0718-02241	0.00	34.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2018	0718-02242	0.00	34.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-02243	0.00	2,950.00 R		Bahson Colour Print Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-02244	0.00	156.00 R		Bahson Colour Print Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	25/07/2018	0718-02245	0.00	335.00 R		Baldon Motors Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27/07/2018	0718-02246	0.00	1,146.48 R		Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27/07/2018	0718-02247	0.00	-8.40 R		Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27/07/2018	0718-02248	0.00	-79.80 R		Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27/07/2018	0718-02249	0.00	-79.00 R		Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27/07/2018	0718-02250	0.00	-28.40 R		Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27/07/2018	0718-02251	0.00	464.37 R		Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27/07/2018	0718-02252	0.00	510.14 R		Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27/07/2018	0718-02253	0.00	252.75 R		Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27/07/2018	0718-02254	0.00	274.13 R		Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27/07/2018	0718-02255	0.00	74.85 R		Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	13/06/2018	0718-02256	0.00	95.63 R		Baker Ross Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/06/2018	0718-02257	0.00	512.00 R		Baker Ross Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/06/2018	0718-02258	0.00	131.28 R		Baker Ross Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	25/06/2018	0718-02259	0.00	110.33 R		Baker Ross Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	12/06/2018	0718-02260	0.00	311.50 R		Ball Colegrave Gbp	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	06/07/2018	0718-02261	0.00	1,021.12 R		Balmers Gm Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	09/07/2018	0718-02262	0.00	60.48 R		Balmers Gm Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	24/07/2018	0718-02263	0.00	705.55 R		Balmers Gm Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	24/07/2018	0718-02264	0.00	71.22 R		Balmers Gm Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/07/2018	0718-02265	0.00	360.00 R		Balmers Gm Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Changing The workplace	Capital	Construction	3	04/07/2018	0718-02266	0.00	1,071.49 C		Bam Construction Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Changing The workplace	Capital	Construction	3	04/07/2018	0718-02267	0.00	3,752.11 C		Bam Construction Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Changing The workplace	Capital	Construction	3	04/07/2018	0718-02268	0.00	2,937.91 C		Bam Construction Ltd	No
Leeds City Council	31/07/2018	Children and Families	Learning Places	Capital	Construction	3	13/07/2018	0718-02269	0.00	969,382.66 C		Bam Construction Ltd	No
Leeds City Council	31/07/2018	City Development	Culture and Sport	Capital	Construction	3	16/07/2018	0718-02270	0.00	297,312.54 C		Bam Construction Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/06/2018	0718-02271	0.00	539.90 R		Bambino Planet	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-02272	0.00	2,897.82 R		Banana Moon Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-02273	0.00	8,295.15 R		Banana Moon Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-02274	0.00	591.48 R		Banana Moon Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	17/07/2018	0718-02275	0.00	30.00 R		Bangladesh Centre Leeds.	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	04/07/2018	0718-02276	0.00	180.84 R		Banner Plant Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/07/2018	0718-02277	0.00	28.00 R		Banner Plant Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/07/2018	0718-02278	0.00	252.00 R		Banner Plant Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/07/2018	0718-02279	0.00	100.80 R		Banner Plant Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	26/07/2018	0718-02280	0.00	90.75 R		Banner Plant Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	26/07/2018	0718-02281	0.00	48.75 R		Banner Plant Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	26/07/2018	0718-02282	0.00	80.00 R		Banner Plant Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	26/07/2018	0718-02283	0.00	37.30 R		Banner Plant Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	26/07/2018	0718-02284	0.00	90.75 R		Banner Plant Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	31/07/2018	0718-02285	0.00	55.00 R		Banner Plant Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/07/2018	0718-02286	0.00	114.20 R		Banner Plant Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/07/2018	0718-02287	0.00	115.30 R		Banner Plant Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	20/07/2018	0718-02288	0.00	3,985.56 R		Banya Family Placement Agency Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	31/05/2018	0718-02289	0.00	42.00 R		Bapp International	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/06/2018	0718-02290	0.00	28.90 R		Bapp International	Yes
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/07/2018	0718-02291	0.00	3,550.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	18/07/2018	0718-02292	0.00	1.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-02293	0.00	472.80 R		Barbara Szabaci	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	10/07/2018	0718-02294	0.00	5,312.50 R		Barca - Leeds	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23/07/2018	0718-02295	0.00	2,489.11 R		Barca - Leeds	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/07/2018	0718-02296	0.00	85,000.00 R		Barca - Leeds	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06/07/2018	0718-02297	0.00	1,221.84 R		Barca Leeds Youth Inc	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	17/07/2018	0718-02298	0.00	1,252.40 R		Barca Leeds Youth Inc	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-02299	0.00	9,742.12 R		Barclay House	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-02300	0.00	10,387.00 R		Bardsey Nursery Group	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	27/06/2018	0718-02301	0.00	14.18 R		Bargain Tools Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	28/06/2018	0718-02302	0.00	10.02 R		Barg	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-02315	0.00	3,360.00 R		Barnardos	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/07/2018	0718-02316	0.00	161.88 R		Barnardos	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/07/2018	0718-02317	0.00	425.52 R		Barnardos	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/07/2018	0718-02318	0.00	56.11 R		Barnardos	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/07/2018	0718-02319	0.00	1,069.28 R		Barnardos	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/07/2018	0718-02320	0.00	18.00 R		Barnardos	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/07/2018	0718-02321	0.00	37.50 R		Barnardos	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/07/2018	0718-02322	0.00	8,837.70 R		Barnardos	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	20/07/2018	0718-02323	0.00	955.55 R		Barnardos	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	31/07/2018	0718-02324	0.00	143.60 R		Barnardos	No
Leeds City Council	31/07/2018	Resources and Housing	Democratic Services	Supplies and Services	Conference Meetings	253	31/07/2018	0718-02325	0.00	245.00 R		Barnardo'S East	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	16/07/2018	0718-02326	0.00	105.00 R		Barnardos North West	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Teaching Furniture & Equipment	207	03/07/2018	0718-02327	0.00	1,000.00 R		Barncroft Towers Residents Group.	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	06/07/2018	0718-02328	0.00	1,030.00 R		Bartec Auto Id Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	31/07/2018	0718-02329	0.00	375.00 R		Bartec Auto Id Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	31/07/2018	0718-02330	0.00	95.00 R		Bartec Auto Id Ltd	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/07/2018	0718-02331	0.00	1,030.00 R		Bartletts Solicitors Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	27/07/2018	0718-02332	0.00	5,000.00 R		Barwick In Elmet And Scholes	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2018	0718-02333	0.00	860.59 R		Bata	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/06/2018	0718-02334	0.00	37.42 R		Battery Station	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/06/2018	0718-02335	0.00	20.33 R		Battery Station	Yes
Leeds City Council	31/07/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211	10/07/2018	0718-02336	0.00	4,988.00 R		Bauer Radio Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	15/06/2018	0718-02337	0.00	775.00 R		Bavtry Paintball Field	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	06/07/2018	0718-02338	0.00	1,194.00 R		Bay Media Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-02339	0.00	46.35 R		Beacon International	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-02340	0.00	63.57 R		Beacon International	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-02341	0.00	2,187.90 R		Beanstalk Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-02342	0.00	1,593.75 R		Beanstalk Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-02343	0.00	103.35 R		Beanstalk Nursery	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-02344	0.00	311.52 R		Becky Mayo	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Fixtures & Fittings	131	18/06/2018	0718-02345	0.00	695.00 R		Bed Guru Limited	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/06/2018	0718-02346	0.00	695.00 R		Bed Guru Limited	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	13/06/2018	0718-02347	0.00	175.00 R		Bedside Manor	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-02348	0.00	4,800.00 R		Bedspace	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/07/2018	0718-02349	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/07/2018	0718-02350	0.00	2,300.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/07/2018	0718-02351	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/07/2018	0718-02352	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/07/2018	0718-02353	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/07/2018	0718-02354	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/07/2018	0718-02355	0.00	1,300.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/07/2018	0718-02356	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/07/2018	0718-02357	0.00	11,319.52 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/07/2018	0718-02358	0.00	11,319.52 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/07/2018	0718-02359	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/07/2018	0718-02360	0.00	1,300.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/07/2018	0718-02361	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/07/2018	0718-02362	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/07/2018	0718-02363	0.00	1,300.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	23/07/2018	0718-02364	0.00	685.71 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	27/07/2018	0718-02365	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	27/07/2018	0718-02366	0.00	685.71 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-02367	0.00	30,965.53 R		Beech Hall	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-02368	0.00	-11,929.39 R		Beech Hall	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-02369	0.00	4,698.58 R		Beechtree Steiner Initiative	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-02370	0.00	413.40 R		Beechtree Steiner Initiative	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	30/07/2018	0718-02371	0.00	1,000.00 R		Beechwood Fc Sundays	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	03/07/2018	0718-02372	0.00	38.50 R		Beeston Parish Centre	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/07/2018	0718-02373	0.00	1,500.00 R		Behno Group (Sisters)	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/07/2018	0718-02374	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/07/2018	0718-02375	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-02376	0.00	1,242.72 R		Belgrave Court Residential Care Home	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-02377	0.00	663.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-02378	0.00	2,000.00 R		Bell House Care Home Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	12/07/2018	0718-02379	0.00	60.00 R		Belle Isle W M Club	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	20/06/2018	0718-02380	0.00	290.00 R		Bells Domestic Appliance	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-02381	0.00	200.00 R		Bells Domestic Appliance	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/07/2018	0718-02382	0.00	1,350.00 R		Ben Hall	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-02383	0.00	150.00 R		Ben Hall	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	25/07/2018	0718-02384	0.00	33,649.76 R		Benedict Nursing Home	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2018	0718-02385	0.00	30.60 R		Bennett & Fountain	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-02386	0.00	1,388.40 R		Berkley Court	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-02387	0.00	58,556.75 R		Berkley Court	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-02388	0.00	23,864.80 R		Berkley Court	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-02389	0.00	1,539.60 R		Berkley Court	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-02390	0.00	429.00 R		Berymans Lace Mawer	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-02391	0.00	588.00 R		Berymans Lace Mawer	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	17/07/2018	0718-02392	0.00	850.50 R		Berymans Lace Mawer	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-02393	0.00	1,273.60 R		Berymans Lace Mawer	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-02394	0.00	420.00 R		Berymans Lace Mawer	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-02395	0.00	325.50 R		Berymans Lace Mawer	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/07/2018	0718-02396	0.00	63.60 R		Bertram Trading Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/07/2018	0718-02397	0.00	63.60 R		Bertram Trading Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-02398	0.00	482.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/07/2018	0718-02399	0.00	130.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	Electricity	124	02/07/2018	0718-02400	0.00	65.59 R		Bes Commercial Electricity Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	Electricity	124	03/07/2018	0718-02404	0.00	-44.00	R	Bes Commercial Electricity Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	Electricity	124	03/07/2018	0718-02405	0.00	-48.50	R	Bes Commercial Electricity Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	Electricity	124	03/07/2018	0718-02406	0.00	-48.50	R	Bes Commercial Electricity Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	Electricity	124	03/07/2018	0718-02407	0.00	-36.43	R	Bes Commercial Electricity Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	Electricity	124	03/07/2018	0718-02408	0.00	-48.50	R	Bes Commercial Electricity Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	Electricity	124	03/07/2018	0718-02409	0.00	-47.00	R	Bes Commercial Electricity Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	Electricity	124	03/07/2018	0718-02410	0.00	-364.22	R	Bes Commercial Electricity Ltd	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	17/07/2018	0718-02411	0.00	50.26	R	Bes Commercial Electricity Ltd	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	20/07/2018	0718-02412	0.00	47.02	R	Bes Commercial Electricity Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	06/07/2018	0718-02413	0.00	523.06	R	Bes Rehab Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Social Care	Leeds Community Equip Store Pooled Budget	Other Equipment	203	13/07/2018	0718-02414	0.00	159.00	R	Bes Rehab Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/07/2018	0718-02415	0.00	535.00	R	Bes Rehab Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Social Care	Leeds Community Equip Store Pooled Budget	Other Equipment	203	20/07/2018	0718-02416	0.00	49.00	R	Bes Rehab Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-02417	0.00	1,688.10	R	Best Family Childcare Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-02418	0.00	75.79	R	Best Family Childcare Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-02419	0.00	7,602.40	R	Best Family Childcare Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Income	Swimming Bath Charges	923	24/07/2018	0718-02420	0.00	45.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Day Centre	564	13/07/2018	0718-02421	0.00	2,500.00	R	Better Action For Families Cio	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	12/06/2018	0718-02422	0.00	80.00	R	Better Bounce Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-02423	0.00	1,193.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-02424	0.00	103.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-02425	0.00	364.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/07/2018	0718-02426	0.00	-11.96	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/07/2018	0718-02427	0.00	123.71	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/07/2018	0718-02428	0.00	125.42	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/07/2018	0718-02429	0.00	207.54	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/07/2018	0718-02430	0.00	335.54	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/07/2018	0718-02431	0.00	248.61	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/07/2018	0718-02432	0.00	96.54	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	04/07/2018	0718-02433	0.00	9,167.12	R	Bgc European Holdings Lp	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Employees	Best Value Training	70	06/06/2018	0718-02434	0.00	150.00	R	Bgs Trading Ltd	Yes
Leeds City Council	31/07/2018	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	31/07/2018	0718-02435	0.00	8,000.00	R	Bha	No
Leeds City Council	31/07/2018	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	31/07/2018	0718-02436	0.00	65,363.50	R	Bha	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	31/07/2018	0718-02437	0.00	28,691.25	R	Bha	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	31/07/2018	0718-02438	0.00	2,937.50	R	Bha	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	13/06/2018	0718-02439	0.00	395.20	R	Bhamcouncilphone	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	08/06/2018	0718-02440	0.00	3,740.00	R	Bibby Trade Factors Lt	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	19/06/2018	0718-02441	0.00	4,047.93	R	Bibby Trade Factors Lt	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	27/07/2018	0718-02442	0.00	600.00	R	Biblioheca Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	13/07/2018	0718-02443	0.00	238,625.00	R	Bid Services	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05/07/2018	0718-02444	0.00	255.82	R	Biffa Waste Services Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05/07/2018	0718-02445	0.00	18,578.70	R	Biffa Waste Services Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	05/07/2018	0718-02446	0.00	3,052.28	R	Biffa Waste Services Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	05/07/2018	0718-02447	0.00	531.68	R	Biffa Waste Services Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	05/07/2018	0718-02448	0.00	8,532.51	R	Biffa Waste Services Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	06/07/2018	0718-02449	0.00	553.00	R	Biffa Waste Services Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	06/07/2018	0718-02450	0.00	1,540.00	R	Biffa Waste Services Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13/07/2018	0718-02451	0.00	236.70	R	Biffa Waste Services Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13/07/2018	0718-02452	0.00	22,792.50	R	Biffa Waste Services Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	13/07/2018	0718-02453	0.00	220.92	R	Biffa Waste Services Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	25/07/2018	0718-02454	0.00	178.02	R	Biffa Waste Services Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	25/07/2018	0718-02455	0.00	17,896.50	R	Biffa Waste Services Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	25/07/2018	0718-02456	0.00	257.16	R	Biffa Waste Services Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	25/07/2018	0718-02457	0.00	20,230.95	R	Biffa Waste Services Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	25/07/2018	0718-02458	0.00	166.15	R	Biffa Waste Services Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Well Being Large Grants Projects	230	23/07/2018	0718-02460	0.00	240.02	R	Biffa Waste Services Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	30/07/2018	0718-02461	0.00	142.85	R	Big Brand Print Company Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	06/07/2018	0718-02462	0.00	12.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Hospitality	255	06/06/2018	0718-02463	0.00	250.00	R	Bill Penson Training	No
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	05/06/2018	0718-02464	0.00	83.05	R	Bills Leeds	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	02/07/2018	0718-02465	0.00	40.83	R	Bingley Stn To	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-02466	0.00	492.24	R	Binson Bearing Company	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/07/2018	0718-02467	0.00	89.13	R	Binson Bearing Company	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/07/2018	0718-02468	0.00	272.25	R	Bioline Agrosiences Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/07/2018	0718-02469	0.00	223.31	R	Bioline Agrosiences Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/07/2018	0718-02470	0.00	195.75	R	Bioline Agrosiences Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/07/2018	0718-02471	0.00	329.06	R	Bioline Agrosiences Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2018	0718-02471	0.00	186.81	R	Bioline Agrosiences Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2018	0718-02472	0.00	159.25	R	Bioline Agrosiences Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2018	0718-02473	0.00	-182.50	R	Bioline Agrosiences Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/07/2018	0718-02474	0.00	172.81	R	Bioline Agrosiences Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/07/2018	0718-02475	0.00	141.61	R	Bioline Agrosiences Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/07/2018	0718-02476	0.00	166.50	R	Bioline Agrosiences Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	25/07/2018	0718-02477	0.00	1,080.00	R	Biostore Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	03/07/2018	0718-02478	0.00	522.00	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	03/07/2018	0718-02479	0.00	46.97	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2018	0718-02480	0.00	44.80	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-02481	0.00	75.07	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-02482	0.00	66.40	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-02483	0.00	45.98	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-02484	0.00	61.42	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-02485	0.00	111.38	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-02486	0.00	71.85	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-02487	0.00	153.27	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-02488	0.00	59.60	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-02489	0.00	48.14			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2018	0718-02493	0.00	146.54	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2018	0718-02494	0.00	100.43	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2018	0718-02495	0.00	81.54	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2018	0718-02496	0.00	1,454.43	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2018	0718-02497	0.00	928.10	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-02498	0.00	66.63	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-02499	0.00	30.65	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	20/07/2018	0718-02500	0.00	1,084.93	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-02501	0.00	13.16	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-02502	0.00	23.28	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-02503	0.00	46.91	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-02504	0.00	221.81	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-02505	0.00	70.75	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-02506	0.00	64.96	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-02507	0.00	57.66	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-02508	0.00	20.12	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-02509	0.00	62.30	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-02510	0.00	48.33	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-02511	0.00	45.98	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-02512	0.00	13.42	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-02513	0.00	13.42	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-02514	0.00	13.42	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-02515	0.00	102.42	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-02516	0.00	45.57	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-02517	0.00	122.15	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-02518	0.00	50.89	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-02519	0.00	67.38	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-02520	0.00	61.28	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-02521	0.00	71.74	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-02522	0.00	120.87	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-02523	0.00	88.80	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-02524	0.00	161.06	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-02525	0.00	857.42	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2018	0718-02526	0.00	124.80	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/07/2018	0718-02527	0.00	25.46	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-02528	0.00	31.88	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-02529	0.00	26.08	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-02530	0.00	138.17	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-02531	0.00	10.06	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-02532	0.00	10.06	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-02533	0.00	20.12	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-02534	0.00	26.12	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-02535	0.00	110.62	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-02536	0.00	71.09	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-02537	0.00	199.27	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-02538	0.00	97.69	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-02539	0.00	229.90	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-02540	0.00	61.78	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-02541	0.00	2,543.03	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-02542	0.00	8.42	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-02543	0.00	2.67	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-02544	0.00	31.43	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-02545	0.00	29.61	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-02546	0.00	235.80	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-02547	0.00	157.20	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-02548	0.00	59.75	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-02549	0.00	202.92	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-02550	0.00	747.03	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-02551	0.00	71.67	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-02552	0.00	1,631.08	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-02553	0.00	9.48	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-02554	0.00	65.51	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-02555	0.00	96.52	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-02556	0.00	87.72	R	Birch Distribution	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-02557	0.00	2,210.69	R	Birch Distribution	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-02558	0.00	1,539.68	R	Birch Green Care Centre	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/06/2018	0718-02559	0.00	26.00	R	Births,deaths & Marria	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-02560	0.00	26.00	R	Births,deaths & Marria	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/06/2018	0718-02561	0.00	26.00	R	Births,deaths & Marria	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/06/2018	0718-02562	0.00	26.00	R	Births,deaths & Marria	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	01/06/2018	0718-02563	0.00	43.08	R	Birthsdeaths&marriages.le	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/06/2018	0718-02564	0.00	264.95	R	Bishop Sports & Leisur	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/07/2018	0718-02565	0.00	43.95	R	Bishop Sports And Leisure Ltd	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-02566	0.00	200.00	R	Bishop Wheeler Catholic Academy Trust	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/07/2018	0718-02567	0.00	154.71	R	Bishpal Singh	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	30/07/2018	0718-02568	0.00	-2,300.00	R	Black Dyke Band 1855 Promotions Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	30/07/2018	0718-02569	0.00	-1,726.80	R	Black Dyke Band 1855 Promotions Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	30/07/2018	0718-02570	0.00	7,786.00	R	Black Dyke Band 1855 Promotions Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Income	Advertising	969	30/07/2018	0718-02571	0.00	-250.00	R	Black Dyke Band 1855 Promotions Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	973	30/07/2018	0718-02572	0.00	-311.44	R	Black Dyke Band 1855 Promotions Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	13/06/2018	0718-02573	0.00	81.50	R	Blackburns Metals	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-02574	0.00	363.60	R	Blackburns Metals Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	18/06/2018	0718-02575	0.00	817.92	R	Blackpool Pleasure	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/05/2018	0718-02576	0.00	12.00	R	Blackpool Pleasure Beach	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/05/2018	0718-02577	0.00	97.00	R	Blackpool Pleasure Beach	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/07/2018	0718-02578	0.00	408.91	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/07/2018	0718-02579	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/07/2018	0718-02671	0.00	341.82	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/07/2018	0718-02672	0.00	160.48	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/07/2018	0718-02673	0.00	85.81	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/07/2018	0718-02674	0.00	189.02	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/07/2018	0718-02675	0.00	106.51	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/07/2018	0718-02676	0.00	27.75	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/07/2018	0718-02677	0.00	12.32	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/07/2018	0718-02678	0.00	91.70	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/07/2018	0718-02679	0.00	15.52	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/07/2018	0718-02680	0.00	85.68	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/07/2018	0718-02681	0.00	75.96	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/07/2018	0718-02682	0.00	145.33	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/07/2018	0718-02683	0.00	3.44	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/07/2018	0718-02684	0.00	18.50	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/07/2018	0718-02685	0.00	89.39	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/07/2018	0718-02686	0.00	124.64	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/07/2018	0718-02687	0.00	67.32	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/07/2018	0718-02688	0.00	100.82	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/07/2018	0718-02689	0.00	319.55	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/07/2018	0718-02690	0.00	193.82	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/07/2018	0718-02691	0.00	164.68	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/07/2018	0718-02692	0.00	12.86	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/07/2018	0718-02693	0.00	158.79	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	07/06/2018	0718-02694	0.00	48.17	R	Blankproducts Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	06/07/2018	0718-02695	0.00	92.31	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2018	0718-02696	0.00	92.31	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2018	0718-02697	0.00	92.31	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2018	0718-02698	0.00	92.31	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	08/06/2018	0718-02699	0.00	640.80	R	Blinds 2000 Limite	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	18/06/2018	0718-02700	0.00	189.60	R	Blinds 2000 Limite	Yes
Leeds City Council	31/07/2018	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-02701	0.00	19,100.00	R	Blue Apple Training Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	25/06/2018	0718-02702	0.00	20.89	R	Blue Barn Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/07/2018	0718-02703	0.00	33.23	R	Blue Barn Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	11/06/2018	0718-02704	0.00	234.73	R	Blue Eyed Sun Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	06/07/2018	0718-02705	0.00	19,069.43	R	Blue Mountain Homes Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	24/07/2018	0718-02706	0.00	60.00	R	Bluebird Care (Harrrogate)	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	24/07/2018	0718-02707	0.00	60.00	R	Bluebird Care (Harrrogate)	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	27/07/2018	0718-02708	0.00	50.00	R	Bluebird Care (Harrrogate)	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	17/07/2018	0718-02709	0.00	14,559.75	C	Bmmjv Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	17/07/2018	0718-02710	0.00	424,977.27	C	Bmmjv Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	20/07/2018	0718-02711	0.00	117,032.68	C	Bmmjv Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Premises	Cleaning Maintenance & Toiletries	127	04/07/2018	0718-02712	0.00	815.89	R	Bnp Paribas Leasing Solutions Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Premises	Cleaning Maintenance & Toiletries	127	04/07/2018	0718-02713	0.00	108.49	R	Bnp Paribas Leasing Solutions Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/06/2018	0718-02714	0.00	13.33	R	Bobco Fishing Tackle L	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/06/2018	0718-02715	0.00	199.99	R	Boc Gases	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	04/07/2018	0718-02716	0.00	76.52	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	04/07/2018	0718-02717	0.00	85.59	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	04/07/2018	0718-02718	0.00	13.68	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	04/07/2018	0718-02719	0.00	9.12	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04/07/2018	0718-02720	0.00	23.70	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04/07/2018	0718-02721	0.00	68.78	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	205	06/07/2018	0718-02722	0.00	164.45	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11/07/2018	0718-02723	0.00	23.70	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11/07/2018	0718-02724	0.00	68.78	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	11/07/2018	0718-02725	0.00	24.38	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	11/07/2018	0718-02726	0.00	66.30	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2018	0718-02727	0.00	475.35	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2018	0718-02728	0.00	254.61	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2018	0718-02729	0.00	86.51	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2018	0718-02730	0.00	77.52	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2018	0718-02731	0.00	13.68	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2018	0718-02732	0.00	9.12	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2018	0718-02733	0.00	475.35	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2018	0718-02734	0.00	181.03	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/07/2018	0718-02735	0.00	26.61	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/07/2018	0718-02736	0.00	68.78	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/07/2018	0718-02737	0.00	137.56	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/07/2018	0718-02738	0.00	68.78	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/07/2018	0718-02739	0.00	23.70	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/07/2018	0718-02740	0.00	47.40	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/07/2018	0718-02741	0.00	23.70	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/07/2018	0718-02742	0.00	36.34	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/07/2018	0718-02743	0.00	76.50	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/07/2018	0718-02744	0.00	96.90	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/07/2018	0718-02745	0.00	234.60	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/07/2018	0718-02746	0.00	86.70	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/07/2018	0718-02747	0.00	66.30	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/07/2018	0718-02748	0.00	81.60	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/07/2018	0718-02749	0.00	86.70	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/07/2018	0718-02750	0.00	187.30	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/07/2018	0718-02751	0.00	15.70	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/07/2018	0718-02752	0.00	100.34	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/07/2018	0718-02753	0.00	24.38	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/07/2018	0718-02754	0.00	15.00	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/07/2018	0718-02755	0.00	25.65	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	19/07/2018	0718-02756	0.00	198.90	R	Boc Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/07/2018	0718-02757	0.00	-145.09	R	Boc Limited	No
Leeds City Council	31/07/2018												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/07/2018	0718-02760	0.00	135.47	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/07/2018	0718-02761	0.00	24.38	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/07/2018	0718-02762	0.00	32.64	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	27/07/2018	0718-02763	0.00	201.45	R	Boc Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/07/2018	0718-02764	0.00	9.60	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/07/2018	0718-02765	0.00	86.51	R	Boc Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	06/06/2018	0718-02766	0.00	32.64	R	Boc Tel Order	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	06/06/2018	0718-02767	0.00	23.70	R	Boc Tel Order	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	06/06/2018	0718-02768	0.00	66.30	R	Boc Tel Order	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/06/2018	0718-02769	0.00	196.48	R	Boc Tel Order	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/06/2018	0718-02770	0.00	107.68	R	Boc Tel Order	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	15/06/2018	0718-02771	0.00	51.30	R	Boc Tel Order	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	15/06/2018	0718-02772	0.00	76.95	R	Boc Tel Order	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	15/06/2018	0718-02773	0.00	76.95	R	Boc Tel Order	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	15/06/2018	0718-02774	0.00	51.30	R	Boc Tel Order	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Premises	Maintenance Of Buildings	101	21/06/2018	0718-02775	0.00	87.15	R	Boc Tel Order	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	25/06/2018	0718-02776	0.00	620.65	R	Boc Tel Order	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/06/2018	0718-02777	0.00	1,402.01	R	Boc Tel Order	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2018	0718-02778	0.00	1,397.00	R	Boiler & Heating Supplies Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2018	0718-02779	0.00	331.31	R	Boiler & Heating Supplies Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-02780	0.00	4,176.90	R	Bojangles Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-02781	0.00	2,036.60	R	Bojangles Nursery	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16/07/2018	0718-02782	0.00	305.64	R	Bolt And Nut Supplies Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/07/2018	0718-02783	0.00	53.72	R	Bolt And Nut Supplies Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/07/2018	0718-02784	0.00	41.71	R	Bolt And Nut Supplies Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/06/2018	0718-02785	0.00	433.56	R	Bolton Abbey Mowers Lt	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/07/2018	0718-02786	0.00	30.11	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/07/2018	0718-02787	0.00	34.32	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/07/2018	0718-02788	0.00	15.80	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/07/2018	0718-02789	0.00	28.67	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/07/2018	0718-02790	0.00	7.60	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/07/2018	0718-02791	0.00	46.92	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/07/2018	0718-02792	0.00	60.82	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/07/2018	0718-02793	0.00	15.80	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/07/2018	0718-02794	0.00	29.60	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/07/2018	0718-02795	0.00	68.36	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/07/2018	0718-02796	0.00	38.61	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/07/2018	0718-02797	0.00	14.05	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/07/2018	0718-02798	0.00	29.72	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/07/2018	0718-02799	0.00	34.82	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/07/2018	0718-02800	0.00	7.60	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/07/2018	0718-02801	0.00	46.22	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/07/2018	0718-02802	0.00	27.37	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/07/2018	0718-02803	0.00	26.10	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/07/2018	0718-02804	0.00	80.38	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/07/2018	0718-02805	0.00	21.72	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/07/2018	0718-02806	0.00	11.10	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/07/2018	0718-02807	0.00	73.13	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/07/2018	0718-02808	0.00	14.53	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/07/2018	0718-02809	0.00	12.85	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/07/2018	0718-02810	0.00	23.42	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/07/2018	0718-02811	0.00	24.21	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/07/2018	0718-02812	0.00	12.85	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/07/2018	0718-02813	0.00	48.92	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/07/2018	0718-02814	0.00	4.20	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/07/2018	0718-02815	0.00	24.47	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/07/2018	0718-02816	0.00	14.05	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/07/2018	0718-02817	0.00	14.05	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/07/2018	0718-02818	0.00	42.54	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/07/2018	0718-02819	0.00	5.90	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/07/2018	0718-02820	0.00	49.02	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/07/2018	0718-02821	0.00	36.52	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/07/2018	0718-02822	0.00	14.05	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/07/2018	0718-02823	0.00	29.60	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/07/2018	0718-02824	0.00	55.88	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/07/2018	0718-02825	0.00	27.71	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/07/2018	0718-02826	0.00	26.72	R	Bondgate Bakery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	04/07/2018	0718-02827	0.00	41.20	R	Book Service Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/07/2018	0718-02828	0.00	452.59	R	Book Service Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	04/07/2018	0718-02829	0.00	369.90	R	Book Tokens Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/05/2018	0718-02830	0.00	54.16	R	Booker Limited Leeds	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/06/2018	0718-02831	0.00	39.00	R	Booker Limited Leeds	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	First Aid Requisites	128	23/06/2018	0718-02832	0.00	12.41	R	Boots1910	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-02833	0.00	1,594.64	R	Borrage House	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/07/2018	0718-02834	0.00	100.00	R	Boston Spa Methodist Church	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-02835	0.00	1,602.00	R	Botton Village - Camphill Village Trust	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	25/07/2018	0718-02836	0.00	4,777.48	R	Bowden Lodge Priory	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/07/2018	0718-02837	0.00	42.94	R	Box Ltd-Online	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-02838	0.00	2,240.00	R	Box Tree Cottage	No
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Security Services(Non Infrastructure)	262	25/07/2018	0718-02839	0.00	1,801.58	R	Box-It Document Solutions Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	30/07/2018	0718-02840	0.00	121.93	R	Box-It Document Solutions Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	30/07/2018	0718-02841	0.00	2,675.06	R	Box-It Document Solutions Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	22/06/2018	0718-02842	0.00	39.03	R	Bp Moortown S/stn	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/06/2018	0718-02843	0.00	28.45	R	Bp St Chads	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/07/2018	0718-02844	0.00	727.60	R	Bracken Hill Fine Foods	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	20/07/2018	0718-02845	0.0				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	27/07/2018	0718-02938	0.00	33.52	R	Brake Bros Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	27/07/2018	0718-02939	0.00	16.25	R	Brake Bros Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	27/07/2018	0718-02940	0.00	33.52	R	Brake Bros Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	27/07/2018	0718-02941	0.00	11.17	R	Brake Bros Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	27/07/2018	0718-02942	0.00	23.95	R	Brake Bros Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	27/07/2018	0718-02943	0.00	31.52	R	Brake Bros Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	27/07/2018	0718-02944	0.00	28.32	R	Brake Bros Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	27/07/2018	0718-02945	0.00	37.76	R	Brake Bros Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	27/07/2018	0718-02946	0.00	18.89	R	Brake Bros Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	27/07/2018	0718-02947	0.00	9.98	R	Brake Bros Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	27/07/2018	0718-02948	0.00	16.00	R	Brake Bros Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	27/07/2018	0718-02949	0.00	95.80	R	Brake Bros Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	27/07/2018	0718-02950	0.00	47.90	R	Brake Bros Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	27/07/2018	0718-02951	0.00	59.27	R	Brake Bros Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	27/07/2018	0718-02952	0.00	85.34	R	Brake Bros Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-02953	0.00	15.56	R	Brake Bros Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-02954	0.00	63.72	R	Brake Bros Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-02955	0.00	40.50	R	Brake Bros Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-02956	0.00	29.99	R	Brake Bros Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30/07/2018	0718-02957	0.00	48.00	R	Brake Bros Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30/07/2018	0718-02958	0.00	18.40	R	Brake Bros Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30/07/2018	0718-02959	0.00	42.46	R	Brake Bros Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/07/2018	0718-02960	0.00	361.97	R	Brakes Catering Equipment	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Rents	141	05/07/2018	0718-02961	0.00	260.00	R	Bramley Elderly Action	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	06/07/2018	0718-02962	0.00	85.00	R	Bramley Elderly Action	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Public Clocks	288	23/07/2018	0718-02963	0.00	123.00	R	Bramley Pcc	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	06/07/2018	0718-02964	0.00	19,285.71	R	Branas Isaf Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-02965	0.00	4,357.36	R	Branding Court	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-02966	0.00	3,458.88	R	Branding Court	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-02967	0.00	21,818.00	R	Branding Court	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-02968	0.00	3,004.62	R	Brandon House Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-02969	0.00	15,758.72	R	Brandon House Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-02970	0.00	1,687.60	R	Brandon House Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-02971	0.00	43,191.67	R	Brandon House Nursing Home	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Other Hired And Contracted Services	265	20/07/2018	0718-02972	0.00	1,731.25	R	Branksome Partners Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-02973	0.00	11,375.08	R	Breagha House	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2018	0718-02974	0.00	206.02	R	Brenda Wilkinson	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/07/2018	0718-02975	0.00	200.00	R	Brenda Wilkinson	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/07/2018	0718-02976	0.00	208.60	R	Brenda Wilkinson	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	11/07/2018	0718-02977	0.00	97.04	R	Brenntag UK Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	11/07/2018	0718-02978	0.00	634.02	R	Brenntag UK Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	11/07/2018	0718-02979	0.00	794.80	R	Brenntag UK Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	13/07/2018	0718-02980	0.00	55.02	R	Brenntag UK Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	13/07/2018	0718-02981	0.00	621.66	R	Brenntag UK Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	18/07/2018	0718-02982	0.00	949.76	R	Brenntag UK Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	20/07/2018	0718-02983	0.00	60.00	R	Brenntag UK Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	20/07/2018	0718-02984	0.00	884.67	R	Brenntag UK Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	25/07/2018	0718-02985	0.00	794.80	R	Brenntag UK Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	27/07/2018	0718-02986	0.00	845.20	R	Brenntag UK Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	27/07/2018	0718-02987	0.00	-20.00	R	Brenntag UK Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	31/05/2018	0718-02988	0.00	156.86	R	Bri-europedirectleeds.Org	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-02989	0.00	69.08	R	Brian Richardson	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-02990	0.00	85.79	R	Brian Richardson	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-02991	0.00	1,419.99	R	Brian House	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	27/07/2018	0718-02992	0.00	71.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-02993	0.00	1,319.35	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-02994	0.00	29,060.29	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-02995	0.00	198.75	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	18/07/2018	0718-02996	0.00	3,321.65	R	Bright Future Project	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	26/07/2018	0718-02997	0.00	3,214.50	R	Bright Future Project	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	25/07/2018	0718-02998	0.00	757.92	R	Bright Horizons Family Solutions	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2018	0718-02999	0.00	615.81	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	11/07/2018	0718-03000	0.00	5,569.20	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-03001	0.00	1,889.55	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03002	0.00	310.05	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	25/07/2018	0718-03003	0.00	615.81	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-03004	0.00	397.80	R	Bright Skies Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03005	0.00	8,591.38	R	Bright Skies Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	11/07/2018	0718-03006	0.00	4,839.90	R	Bright Sparks Pre-School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-03007	0.00	32,542.27	R	Bright Sparks Pre-School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-03008	0.00	310.05	R	Bright Sparks Pre-School	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/07/2018	0718-03009	0.00	7,487.64	C	Brighter Future Adaptations Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	25/07/2018	0718-03010	0.00	1,515.48	R	Brighterkind	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-03011	0.00	2,240.00	R	Brighterkind	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-03012	0.00	38,629.02	R	Brighterkind	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-03013	0.00	8,063.37	R	Brighterkind	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-03014	0.00	482.17	R	Brighterkind	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-03015	0.00	2,735.07	R	Brigshaw Learning Partnership	No
Leeds City Council	31/07/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	19/07/2018	0718-03016	0.00	535.77	R	Brimlow Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-03017	0.00	250.00	R	Britannia Drilling Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-03018	0.00	250.00	R	Britannia Drilling Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-03019	0.00	150.00	R	Britannia Drilling Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/05/2018	0718-03020	0.00	133.00	R	Britannia Leeds North	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/05/2018	0718-03021	0.00	133.00	R	Britannia Leeds North	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	30/05/2018	0718-03022	0.00	221.67	R	Britannia Leeds North	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-03027	0.00	3,868.00 R		Britannia Nursing Home	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-03028	0.00	425.00 R		British Film Institute	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25/07/2018	0718-03029	0.00	1,198.80 R		British Fossils	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Premises	Electricity	124	02/07/2018	0718-03030	0.00	13.17 R		British Gas	No
Leeds City Council	31/07/2018	Children and Families	Learning	Premises	Gas	123	03/07/2018	0718-03031	0.00	16.70 R		British Gas	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Premises	Electricity	124	04/07/2018	0718-03032	0.00	17.81 R		British Gas	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	04/07/2018	0718-03033	0.00	234.10 R		British Gas	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Gdf Suez Gas Contract	201	04/07/2018	0718-03034	0.00	-244.32 R	R	British Gas	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Premises	Electricity	124	05/07/2018	0718-03035	0.00	8.04 R		British Gas	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Gdf Suez Gas Contract	201	12/07/2018	0718-03036	0.00	-1,200.00 R	R	British Gas	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Premises	Electricity	124	12/07/2018	0718-03037	0.00	336.75 R		British Gas	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Premises	Electricity	124	12/07/2018	0718-03038	0.00	478.43 R		British Gas	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Premises	Electricity	124	12/07/2018	0718-03039	0.00	285.35 R		British Gas	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Premises	Electricity	124	12/07/2018	0718-03040	0.00	12.62 R		British Gas	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	24/07/2018	0718-03041	0.00	239.82 R		British Gas	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	24/07/2018	0718-03042	0.00	252.47 R		British Gas	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	24/07/2018	0718-03043	0.00	1,341.31 R		British Gas	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Gdf Suez Gas Contract	201	24/07/2018	0718-03044	0.00	-1,317.34 R	R	British Gas	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Premises	Electricity	124	24/07/2018	0718-03045	0.00	12.21 R		British Gas	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Premises	Electricity	124	25/07/2018	0718-03046	0.00	15.51 R		British Gas	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Premises	Electricity	124	25/07/2018	0718-03047	0.00	17.23 R		British Gas	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Premises	Electricity	124	25/07/2018	0718-03048	0.00	12.10 R		British Gas	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Premises	Electricity	124	25/07/2018	0718-03049	0.00	14.82 R		British Gas	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Premises	Electricity	124	25/07/2018	0718-03050	0.00	12.20 R		British Gas	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Premises	Electricity	124	25/07/2018	0718-03051	0.00	20.31 R		British Gas	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Premises	Electricity	124	25/07/2018	0718-03052	0.00	13.51 R		British Gas	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	25/07/2018	0718-03053	0.00	181.72 R		British Gas	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	25/07/2018	0718-03054	0.00	32.91 R		British Gas	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Gdf Suez Gas Contract	201	25/07/2018	0718-03055	0.00	-300.00 R	R	British Gas	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Premises	Electricity	124	27/07/2018	0718-03056	0.00	13.71 R		British Gas	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	02/07/2018	0718-03057	0.00	64,323.85 C		British Gas Social Housing Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2018	0718-03058	0.00	1,100.97 R		British Gas Social Housing Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2018	0718-03059	0.00	880.53 R		British Gas Social Housing Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/07/2018	0718-03060	0.00	2,343.30 R		British Gas Social Housing Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/07/2018	0718-03061	0.00	1,332.78 R		British Gas Social Housing Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/07/2018	0718-03062	0.00	795.61 R		British Gas Social Housing Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-03063	0.00	35.00 R		British Goat Society	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	22/06/2018	0718-03064	0.00	549.17 R		British Heart Foundati	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	10/07/2018	0718-03065	0.00	37.50 R		British Red Cross Society	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Memberships	226	18/07/2018	0718-03066	0.00	116.00 R		British Rowing Limited	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Hospitality	255	27/07/2018	0718-03067	0.00	1,200.00 R		British Youth Council	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-03068	0.00	28,455.00 R		Broad Lane	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/07/2018	0718-03069	0.00	250.00 R		Broadleas Better Community Tra	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-03070	0.00	1,643.68 R		Brockwell Court	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	21/06/2018	0718-03071	0.00	34.40 R		Brod Sandwich Bar	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	21/06/2018	0718-03072	0.00	17.20 R		Brod Sandwich Bar	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	21/06/2018	0718-03073	0.00	25.80 R		Brod Sandwich Bar	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	22/06/2018	0718-03074	0.00	11.90 R		Brod Sandwich Bar	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	26/07/2018	0718-03075	0.00	375.00 R		Bronia Hartley	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	26/06/2018	0718-03076	0.00	334.00 R		Bronite Water Coolers	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	09/07/2018	0718-03077	0.00	23.50 R		Bronite Water Coolers Limited	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-03078	0.00	27.00 R		Bronite Water Coolers Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-03079	0.00	596.70 R		Brook Babes - Bramham Primary School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03080	0.00	11,934.01 R		Brook Babes - Bramham Primary School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03081	0.00	20,463.75 R		Brook Babes Wetherby	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03082	0.00	103.35 R		Brook Babes Wetherby	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-03083	0.00	-2,167.20 R		Brookfield Retirement Home	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-03084	0.00	1,305.00 R		Brooks Ecological Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Corporate Property Management	Capital	Construction	3	19/07/2018	0718-03085	0.00	350.00 C		Brooks Ecological Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Corporate Property Management	Capital	Construction	3	19/07/2018	0718-03086	0.00	-295.00 C		Brooks Ecological Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/07/2018	0718-03087	0.00	193.15 R		Brooks News Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-03088	0.00	296.28 R		Brooks Stairlifts Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-03089	0.00	750.00 R		Brooks Stairlifts Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-03090	0.00	-4,569.76 R		Brookvale (For The Mentally	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-03091	0.00	-2,902.72 R		Brothers Of Charity	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-03092	0.00	963.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	11/07/2018	0718-03093	0.00	1,434.12 R		Brownberrie Lane Pre-School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-03094	0.00	9,394.21 R		Brownberrie Lane Pre-School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-03095	0.00	310.05 R		Brownberrie Lane Pre-School	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-03096	0.00	320.79 R		Browne Jacobson	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-03097	0.00	270.00 R		Brownridge Transport	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-03098	0.00	270.00 R		Brownridge Transport	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-03099	0.00	270.00 R		Brownridge Transport	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2018	0718-03100	0.00	455.99 R		Broxap Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/07/2018	0718-03101	0.00	700.00 R		Broxap Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	13/07/2018	0718-03102	0.00	5,040.00 C		Broxap Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	26/07/2018	0718-03103	0.00	4,830.00 C		Broxap Ltd	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Premises	Rents	141	06/07/2018	0718-03104	0.00	1,152.81 R		Brunwood Rb Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-03116	0.00	54.00 R		Bss Group Plc	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-03117	0.00	91.20 R		Bss Group Plc	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-03118	0.00	49.00 R		Bss Group Plc	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-03119	0.00	54.00 R		Bss Group Plc	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/07/2018	0718-03120	0.00	163.20 R		Bt	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-03121	0.00	40.00 R		Bt Conferencing	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/07/2018	0718-03122	0.00	839.11 R		Bt Group Plc	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/06/2018	0718-03123	0.00	389.98 R		Bt Pay By Phone	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	14/06/2018	0718-03124	0.00	18.90 R		Bt Pay By Phone	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	06/07/2018	0718-03125	0.00	9,496.14 R		Bt Redcare	No
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Telephones	213	10/07/2018	0718-03126	0.00	1,460.58 R		Bt Redcare	No
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Telephones	213	10/07/2018	0718-03127	0.00	4,398.64 R		Bt Redcare	No
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Telephones	213	13/07/2018	0718-03128	0.00	810.00 R		Bt Redcare	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Recurring & Major Grants Projects	229	02/07/2018	0718-03129	0.00	3,649.00 R		Btvc Skelton Project	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Telephones	213	19/07/2018	0718-03130	0.00	4,000.00 R		Bts Holdings Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Support Services	Internal Income to Parks & Countryside.	854	06/07/2018	0718-03131	0.00	1,136.00 R		Building Restoration & Cleaning	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/07/2018	0718-03132	0.00	3,298.85 R		Bulrush Horticulture Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18/07/2018	0718-03133	0.00	3,497.10 R		Bulrush Horticulture Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/07/2018	0718-03134	0.00	3,429.60 R		Bulrush Horticulture Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-03135	0.00	7,293.00 R		Bumbles Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03136	0.00	9,269.25 R		Bumbles Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03137	0.00	310.05 R		Bumbles Day Nursery	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	06/07/2018	0718-03138	0.00	238.52 R		Bunzl Catering Supplies	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	06/07/2018	0718-03139	0.00	17.08 R		Bunzl Catering Supplies	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/07/2018	0718-03140	0.00	7.57 R		Bunzl Catering Supplies	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	10/07/2018	0718-03141	0.00	164.16 R		Bunzl Catering Supplies	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	13/07/2018	0718-03142	0.00	110.80 R		Bunzl Catering Supplies	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	13/07/2018	0718-03143	0.00	68.32 R		Bunzl Catering Supplies	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/07/2018	0718-03144	0.00	154.24 R		Bunzl Catering Supplies	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/07/2018	0718-03145	0.00	170.43 R		Bunzl Catering Supplies	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/07/2018	0718-03146	0.00	59.13 R		Bunzl Catering Supplies	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/07/2018	0718-03147	0.00	474.12 R		Bunzl Catering Supplies	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/07/2018	0718-03148	0.00	410.64 R		Bunzl Catering Supplies	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	20/07/2018	0718-03149	0.00	530.64 R		Bunzl Catering Supplies	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	25/07/2018	0718-03150	0.00	82.20 R		Bunzl Catering Supplies	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	25/07/2018	0718-03151	0.00	89.51 R		Bunzl Catering Supplies	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/07/2018	0718-03152	0.00	197.62 R		Bunzl Catering Supplies	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/07/2018	0718-03153	0.00	84.25 R		Bunzl Catering Supplies	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/07/2018	0718-03154	0.00	40.50 R		Bunzl Catering Supplies	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	02/07/2018	0718-03155	0.00	28.80 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	03/07/2018	0718-03156	0.00	1,372.80 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	03/07/2018	0718-03157	0.00	561.60 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	03/07/2018	0718-03158	0.00	68.25 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/07/2018	0718-03159	0.00	16.31 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/07/2018	0718-03160	0.00	50.82 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	03/07/2018	0718-03161	0.00	892.61 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	03/07/2018	0718-03162	0.00	54.00 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2018	0718-03163	0.00	17.48 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	03/07/2018	0718-03164	0.00	109.98 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	05/07/2018	0718-03165	0.00	89.90 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	06/07/2018	0718-03166	0.00	170.48 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	06/07/2018	0718-03167	0.00	101.70 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	06/07/2018	0718-03168	0.00	89.55 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06/07/2018	0718-03169	0.00	19.25 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06/07/2018	0718-03170	0.00	230.25 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06/07/2018	0718-03171	0.00	74.00 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06/07/2018	0718-03172	0.00	148.00 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06/07/2018	0718-03173	0.00	192.95 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-03174	0.00	158.86 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-03175	0.00	85.54 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	06/07/2018	0718-03176	0.00	31.20 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	06/07/2018	0718-03177	0.00	35.22 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	06/07/2018	0718-03178	0.00	43.25 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	11/07/2018	0718-03179	0.00	50.00 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	11/07/2018	0718-03180	0.00	48.46 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	11/07/2018	0718-03181	0.00	33.15 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/07/2018	0718-03182	0.00	35.42 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	12/07/2018	0718-03183	0.00	101.80 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	13/07/2018	0718-03184	0.00	28.45 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	13/07/2018	0718-03185	0.00	66.25 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	13/07/2018	0718-03186	0.00	370.25 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	13/07/2018	0718-03187	0.00	287.00 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	13/07/2018	0718-03188	0.00	4,080.00 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Premises	First Aid Requisites	128	17/07/2018	0718-03189	0.00	195.12 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-03190	0.00	-700.00 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/07/2018	0718-03191	0.00	82.00 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	17/07/2018	0718-03192	0.00	429.90 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-03193	0.00	65.68 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	17/07/2018	0718-03194	0.00	33.40 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	18/07/2018	0718-03195	0.00	211.50 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	18/07/2018	0718-03196	0.00	30.75 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	18/07/2018	0718-03197	0.00	480.00 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	18/07/2018	0718-03198	0.00	270.72 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	18/07/2018	0718-03199	0.00	163.80 R		Bunzl Uk Ltd T/A Greenham	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	20/07/2018	0718-03205	0.00	1,088.75	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	20/07/2018	0718-03206	0.00	1,104.80	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	20/07/2018	0718-03207	0.00	89.90	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	20/07/2018	0718-03208	0.00	89.95	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	20/07/2018	0718-03209	0.00	44.95	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-03210	0.00	193.20	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/07/2018	0718-03211	0.00	4.88	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	23/07/2018	0718-03212	0.00	91.77	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/07/2018	0718-03213	0.00	91.33	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	23/07/2018	0718-03214	0.00	38.50	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	23/07/2018	0718-03215	0.00	148.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-03216	0.00	70.68	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/07/2018	0718-03217	0.00	20.29	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	24/07/2018	0718-03218	0.00	55.87	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	24/07/2018	0718-03219	0.00	14.50	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/07/2018	0718-03220	0.00	160.02	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/07/2018	0718-03221	0.00	188.51	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/07/2018	0718-03222	0.00	153.92	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/07/2018	0718-03223	0.00	174.55	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/07/2018	0718-03224	0.00	864.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/07/2018	0718-03225	0.00	97.50	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	27/07/2018	0718-03226	0.00	56.90	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	27/07/2018	0718-03227	0.00	402.90	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-03228	0.00	-159.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/07/2018	0718-03229	0.00	-58.95	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-03230	0.00	141.60	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/07/2018	0718-03231	0.00	58.30	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/07/2018	0718-03232	0.00	28.45	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/07/2018	0718-03233	0.00	260.14	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/07/2018	0718-03234	0.00	19.50	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/07/2018	0718-03235	0.00	104.06	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/07/2018	0718-03236	0.00	93.45	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/07/2018	0718-03237	0.00	18.65	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/07/2018	0718-03238	0.00	217.75	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30/07/2018	0718-03239	0.00	92.25	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	30/07/2018	0718-03240	0.00	480.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	30/07/2018	0718-03241	0.00	4,080.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	30/07/2018	0718-03242	0.00	410.30	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Premises	First Aid Requisites	128	30/07/2018	0718-03243	0.00	130.08	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-03244	0.00	22.53	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-03245	0.00	1,050.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-03246	0.00	34.03	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-03247	0.00	82.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-03248	0.00	12.59	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/07/2018	0718-03249	0.00	53.30	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	31/07/2018	0718-03250	0.00	12.75	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	31/07/2018	0718-03251	0.00	90.95	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-03252	0.00	195.12	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-03253	0.00	530.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	31/07/2018	0718-03254	0.00	89.90	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	31/07/2018	0718-03255	0.00	583.36	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	31/07/2018	0718-03256	0.00	18.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	31/07/2018	0718-03257	0.00	163.90	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-03258	0.00	1,254.28	R	Bupa Park Avenue	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Social Care	57	12/06/2018	0718-03259	0.00	11.37	R	Burger King	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-03260	0.00	3,654.52	R	Burley Hall Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-03261	0.00	1,152.92	R	Burley Hall Nursing Home	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	25/07/2018	0718-03262	0.00	7,522.00	R	Burley Hall Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-03263	0.00	19,725.44	R	Burley House - Embracing Independent	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-03264	0.00	9,948.48	R	Burley House - Embracing Independent	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-03265	0.00	5,768.10	R	Burmantofts Community Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03266	0.00	2,273.70	R	Burmantofts Community Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03267	0.00	11,602.50	R	Burmantofts Community Nursery	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06/07/2018	0718-03268	0.00	1,500.00	R	Burmantofts Gala Committee	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	05/07/2018	0718-03269	0.00	750.00	R	Burmantofts Senior Action	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/07/2018	0718-03270	0.00	146.25	R	Burton Regan Professional Investigations	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/07/2018	0718-03271	0.00	128.75	R	Burton Regan Professional Investigations	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/07/2018	0718-03272	0.00	232.50	R	Burton Regan Professional Investigations	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/07/2018	0718-03273	0.00	65.00	R	Burton Regan Professional Investigations	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/07/2018	0718-03274	0.00	70.60	R	Burton Regan Professional Investigations	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/07/2018	0718-03275	0.00	103.10	R	Burton Regan Professional Investigations	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/07/2018	0718-03276	0.00	52.75	R	Burton Regan Professional Investigations	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/07/2018	0718-03277	0.00	144.40	R	Burton Regan Professional Investigations	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/07/2018	0718-03278	0.00	70.00	R	Burton Regan Professional Investigations	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/07/2018	0718-03279	0.00	69.00	R	Burton Regan Professional Investigations	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/07/2018	0718-03280	0.00	102.70	R	Burton Regan Professional Investigations	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/07/2018	0718-03281	0.00	69.00	R	Burton Regan Professional Investigations	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/07/2018	0718-03282	0.00	272.95	R	Burton Regan Professional Investigations	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/07/2018	0718-03283	0.00	146.25	R	Burton Regan Professional Investigations	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/07/2018	0718-03284	0.00	175.70	R	Burton Regan Professional Investigations	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/07/2018	0718-03285	0.00	120.00	R	Burton Regan Professional Investigations	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/07/2018	0718-03286	0.00	119.75	R	Burton Regan Professional Investigations	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/07/2018	0718-03287	0.00	48.75	R	Burton Regan Professional Investigations	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/07/2018	0718-03288	0.00	70.40	R	Burton Regan Professional Investigations	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	04/06/2018	0718-03561	0.00	5.83	R	Car Parking	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	05/06/2018	0718-03562	0.00	5.83	R	Car Parking	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	06/06/2018	0718-03563	0.00	5.42	R	Car Parking	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	22/06/2018	0718-03564	0.00	5.42	R	Car Parking	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/05/2018	0718-03565	0.00	4.55	R	Card Factory	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/06/2018	0718-03566	0.00	5.61	R	Card Factory	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/06/2018	0718-03567	0.00	3.56	R	Card Factory	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/06/2018	0718-03568	0.00	6.97	R	Card Factory	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Young Peoples Activities	652	16/06/2018	0718-03569	0.00	16.47	R	Card Factory	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/06/2018	0718-03570	0.00	6.23	R	Card Factory	Yes
Leeds City Council	31/07/2018	City Development	Supplies and Services	Operational Furniture And Equipment	Recreation	203	27/06/2018	0718-03571	0.00	40.95	R	Cardiac Science Holdin	Yes
Leeds City Council	31/07/2018	Resources and Housing	Democratic Services	Premises	First Aid Requisites	128	25/07/2018	0718-03572	0.00	1,165.00	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	18/07/2018	0718-03573	0.00	-2,607.64	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	18/07/2018	0718-03574	0.00	177.16	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	18/07/2018	0718-03575	0.00	1,220.62	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	18/07/2018	0718-03576	0.00	179.10	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	18/07/2018	0718-03577	0.00	1,233.90	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	18/07/2018	0718-03578	0.00	92.57	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	27/07/2018	0718-03579	0.00	57,958.08	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	06/07/2018	0718-03580	0.00	94,797.76	R	Cardinal Heenan School Services Ltd	No
Leeds City Council	31/07/2018	Children and Families	Learning	Income	Income From Service Users	942	06/07/2018	0718-03581	0.00	-10,505.77	R	Cardinal Heenan School Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	03/07/2018	0718-03582	0.00	28,770.00	C	Care & Repair Leeds	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	03/07/2018	0718-03583	0.00	2,752.40	C	Care & Repair Leeds	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	03/07/2018	0718-03584	0.00	1,820.00	C	Care & Repair Leeds	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	03/07/2018	0718-03585	0.00	12,800.00	C	Care & Repair Leeds	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	03/07/2018	0718-03586	0.00	14,730.00	C	Care & Repair Leeds	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	03/07/2018	0718-03587	0.00	1,929.60	C	Care & Repair Leeds	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	03/07/2018	0718-03588	0.00	1,350.00	C	Care & Repair Leeds	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	03/07/2018	0718-03589	0.00	550.00	C	Care & Repair Leeds	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	03/07/2018	0718-03590	0.00	3,333.33	C	Care & Repair Leeds	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	05/07/2018	0718-03591	0.00	3,251.76	C	Care & Repair Leeds	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2018	0718-03592	0.00	2,261.96	R	Care & Repair Leeds	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/07/2018	0718-03593	0.00	1,162.56	C	Care & Repair Leeds	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/07/2018	0718-03594	0.00	1,347.78	C	Care & Repair Leeds	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/07/2018	0718-03595	0.00	16,434.25	C	Care & Repair Leeds	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/07/2018	0718-03596	0.00	197.43	C	Care & Repair Leeds	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/07/2018	0718-03597	0.00	12,796.69	C	Care & Repair Leeds	No
Leeds City Council	31/07/2018	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	31/07/2018	0718-03598	0.00	32,974.72	R	Care & Repair Leeds	No
Leeds City Council	31/07/2018	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31/07/2018	0718-03599	0.00	102,592.00	R	Care & Repair Leeds	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2018	0718-03600	0.00	12,409.33	R	Care 24-7 Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2018	0718-03601	0.00	522.90	R	Care 24-7 Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	06/07/2018	0718-03602	0.00	21,642.90	R	Care Aloft	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	06/07/2018	0718-03603	0.00	3,840.00	R	Care Aloft	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/07/2018	0718-03604	0.00	386.80	R	Care And Independence Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	06/07/2018	0718-03605	0.00	167.50	R	Care And Independence Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Income	Other Sales	914	03/07/2018	0718-03606	0.00	390.00	R	Care Comm 2011 Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	17/07/2018	0718-03607	0.00	4,343.56	R	Care Network Solutions Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-03608	0.00	6,082.40	R	Care Network Solutions Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-03609	0.00	17,734.68	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-03610	0.00	18,791.92	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-03611	0.00	175,941.77	R	Care Network Solutions Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-03612	0.00	29,184.34	R	Care Tech Community Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Home	570	25/07/2018	0718-03613	0.00	2,473.60	R	Care Tech Community Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-03614	0.00	8,605.44	R	Care Tech Community Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-03615	0.00	3,392.36	R	Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-03616	0.00	4,242.88	R	Care Tech Community Services Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	04/07/2018	0718-03617	0.00	11,957.01	R	Care Today Childrens Services	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	04/07/2018	0718-03618	0.00	17,529.34	R	Care Today Childrens Services	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	04/07/2018	0718-03619	0.00	12,156.34	R	Care Today Childrens Services	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	04/07/2018	0718-03620	0.00	12,156.34	R	Care Today Childrens Services	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	04/07/2018	0718-03621	0.00	10,282.70	R	Care Today Childrens Services	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	06/07/2018	0718-03622	0.00	4,521.00	R	Care Uk Clinical Services Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-03623	0.00	40,957.44	R	Care Uk Learning Disabilities Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/07/2018	0718-03624	0.00	374.66	R	Care Unique Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/07/2018	0718-03625	0.00	630.44	R	Care Unique Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2018	0718-03626	0.00	806.96	R	Care Unique Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2018	0718-03627	0.00	3,090.95	R	Care Unique Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2018	0718-03628	0.00	1,008.70	R	Care Unique Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2018	0718-03629	0.00	273.79	R	Care Unique Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2018	0718-03630	0.00	1,008.70	R	Care Unique Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2018	0718-03631	0.00	3,962.75	R	Care Unique Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/07/2018	0718-03632	0.00	130.00	R	Care-Ability Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25/07/2018	0718-03633	0.00	445.00	R	Carebase	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	20/06/2018	0718-03634	0.00	1,385.59	R	Carechair Ltd	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	20/07/2018	0718-03635	0.00	306.92	R	Carechair Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/07/2018	0718-03636	0.00	4,096.00	R	Cared4 Leeds	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04/07/2018	0718-03637	0.00	508.95	R	Careflex Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-03638	0.00	4,806.81	R	Careline Security Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-03639	0.00	2,436.94	R	Careline Security Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-03640	0.00	4,562.59	R	Careline Security Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-03641	0.00	3,494.54	R	Careline Security Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-03642	0.00	3,285.73	R	Careline Security Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-03643	0.00	1,755.45	R	Careline Security Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-03644	0.00	1,833.34	R	Careline Security Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-03645	0.00	1,802.55	R	Careline Security Ltd	No
Leeds City Council	31/07/2018	Resources											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2018	0718-03650	0.00	1,598.00 R		Caremark (Leeds)	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2018	0718-03651	0.00	3,132.08 R		Caremark (Leeds)	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/07/2018	0718-03652	0.00	114.24 R		Caremark (Leeds)	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/07/2018	0718-03653	0.00	545.31 R		Caremark (Leeds)	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/07/2018	0718-03654	0.00	209.16 R		Caremark (Leeds)	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	18/07/2018	0718-03655	0.00	120.00 R		Caremark (Leeds)	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/07/2018	0718-03656	0.00	2,248.47 R		Caremark (Leeds)	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/07/2018	0718-03657	0.00	836.64 R		Caremark (Leeds)	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/07/2018	0718-03658	0.00	134.46 R		Caremark (Leeds)	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	24/07/2018	0718-03659	0.00	194.54 R		Caremark (Leeds)	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/07/2018	0718-03660	0.00	99.96 R		Caremark (Leeds)	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2018	0718-03661	0.00	25,341.98 R		Caremark (Leeds)	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2018	0718-03662	0.00	13,285.40 R		Caremark (Leeds)	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2018	0718-03663	0.00	20,542.50 R		Caremark (Leeds)	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2018	0718-03664	0.00	1,142.57 R		Caremark (Leeds)	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2018	0718-03665	0.00	3,132.08 R		Caremark (Leeds)	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/07/2018	0718-03666	0.00	2,401.60 R		Caremark (Leeds)	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/07/2018	0718-03667	0.00	3,705.12 R		Caremark (Leeds)	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/07/2018	0718-03668	0.00	1,416.64 R		Caren Mara	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	03/07/2018	0718-03669	0.00	214.20 R		Carers & Companions	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/07/2018	0718-03670	0.00	214.20 R		Carers & Companions	No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	13/07/2018	0718-03671	0.00	300.00 R		Carers Leeds	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	17/07/2018	0718-03672	0.00	32,000.00 R		Carers Leeds	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/07/2018	0718-03673	0.00	1,178.00 R		Caretech Community Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/07/2018	0718-03674	0.00	306.46 R		Caretech Community Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-03675	0.00	11,225.48 R		Caretech Community Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2018	0718-03676	0.00	3,914.28 R		Carewatch Leeds & Wakefield	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2018	0718-03677	0.00	836.64 R		Carewatch Leeds & Wakefield	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2018	0718-03678	0.00	31,346.51 R		Carewatch Leeds & Wakefield	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2018	0718-03679	0.00	22,586.74 R		Carewatch Leeds & Wakefield	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/07/2018	0718-03680	0.00	1,423.04 R		Carewatch Leeds & Wakefield	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/07/2018	0718-03681	0.00	4,250.43 R		Carewatch Leeds & Wakefield	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/07/2018	0718-03682	0.00	5,019.84 R		Carewatch Leeds & Wakefield	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/07/2018	0718-03683	0.00	576.54 R		Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/07/2018	0718-03684	0.00	230.72 R		Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/07/2018	0718-03685	0.00	230.72 R		Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/07/2018	0718-03686	0.00	403.48 R		Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/07/2018	0718-03687	0.00	3,704.04 R		Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/07/2018	0718-03688	0.00	864.60 R		Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/07/2018	0718-03689	0.00	763.73 R		Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	11/07/2018	0718-03690	0.00	681.60 R		Carewatch Leeds & Wakefield	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/07/2018	0718-03691	0.00	677.42 R		Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25/07/2018	0718-03692	0.00	223.51 R		Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25/07/2018	0718-03693	0.00	223.51 R		Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25/07/2018	0718-03694	0.00	403.48 R		Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25/07/2018	0718-03695	0.00	2,349.28 R		Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25/07/2018	0718-03696	0.00	864.60 R		Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25/07/2018	0718-03697	0.00	590.81 R		Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	25/07/2018	0718-03698	0.00	1,136.00 R		Carewatch Leeds & Wakefield	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2018	0718-03699	0.00	201.60 R		Caring Heart And Hands Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	26/07/2018	0718-03700	0.00	153.67 R		Caring Partnership Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-03701	0.00	389.00 R		Carla Lopes	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-03702	0.00	1,366.96 R		Carlton Manor Residential & Nursing Home	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/07/2018	0718-03703	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	26/07/2018	0718-03704	0.00	4.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	05/07/2018	0718-03705	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03706	0.00	198.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03707	0.00	994.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-03708	0.00	841.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03709	0.00	76.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-03710	0.00	1,481.20 R		Carolco Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/07/2018	0718-03711	0.00	1,841.20 R		Carolco Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2018	0718-03712	0.00	1,882.40 R		Carolco Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2018	0718-03713	0.00	2,201.20 R		Carolco Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03714	0.00	430.95 R		Carole Atkinson	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Premises	General Maintenance	104	19/07/2018	0718-03715	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	18/07/2018	0718-03716	0.00	22.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-03717	0.00	198.90 R		Caroline Stainburn	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03718	0.00	165.75 R		Caroline Stainburn	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	12/07/2018	0718-03719	0.00	320.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03720	0.00	2,754.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/07/2018	0718-03721	0.00	456.00 R		Carpenters Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/07/2018	0718-03722	0.00	360.00 R		Carpenters Solicitors	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/06/2018	0718-03723	0.00	29.98 R		Carphone Warehouse	Yes
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-03724	0.00	18,482.20 R		Carr Manor	No
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11/07/2018	0718-03739	0.00	338.00	R	Casa Homecare Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/07/2018	0718-03740	0.00	17,146.19	R	Casa Homecare Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/07/2018	0718-03741	0.00	2,345.58	R	Casa Homecare Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16/07/2018	0718-03742	0.00	93,828.88	R	Casa Homecare Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/07/2018	0718-03743	0.00	3,331.62	R	Casa Homecare Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/07/2018	0718-03744	0.00	89.64	R	Casa Homecare Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/07/2018	0718-03745	0.00	8,560.62	R	Casa Homecare Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/07/2018	0718-03746	0.00	1,098.09	R	Casa Homecare Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/07/2018	0718-03747	0.00	-732.06	R	Casa Homecare Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/07/2018	0718-03748	0.00	33.91	R	Cash Dewsbury Road Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Postages	212	05/07/2018	0718-03749	0.00	20.88	R	Cash Dewsbury Road Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/07/2018	0718-03750	0.00	43.50	R	Cash Dewsbury Road Nursery	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Office Consumables	210	12/07/2018	0718-03751	0.00	16.93	R	Cash Locality Leadership-Migration	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Food & Drink	231	12/07/2018	0718-03752	0.00	94.05	R	Cash Locality Leadership-Migration	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Other Hired And Contracted Services		265	12/07/2018	0718-03753	0.00	110.20	R	Cash Locality Leadership-Migration	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Transport	Public Transport Expenses	310	12/07/2018	0718-03754	0.00	86.20	R	Cash Locality Leadership-Migration	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Office Consumables	210	26/07/2018	0718-03755	0.00	57.46	R	Cash Locality Leadership-Migration	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	26/07/2018	0718-03756	0.00	32.00	R	Cash Locality Leadership-Migration	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Transport	Public Transport Expenses	310	26/07/2018	0718-03757	0.00	241.13	R	Cash Locality Leadership-Migration	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/07/2018	0718-03758	0.00	150.00	R	Cash Youth Service Ene Localities	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/07/2018	0718-03759	0.00	200.00	R	Cash Youth Service Ene Localities	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	11/07/2018	0718-03760	0.00	3,390.38	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-03761	0.00	1,594.64	R	Castle Donington Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-03762	0.00	1,015.32	R	Castle Rise Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-03763	0.00	1,506.20	R	Castleford Lodge	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-03764	0.00	3,211.32	R	Castleford Lodge	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-03765	0.00	1,210.00	R	Catch Leeds	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Hire of meeting rooms	143	26/07/2018	0718-03766	0.00	24.00	R	Catch Leeds	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Hire of meeting rooms	143	26/07/2018	0718-03767	0.00	175.00	R	Catch Leeds	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Employees	Training & Development	70	27/07/2018	0718-03768	0.00	953.40	R	Catch Leeds	No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	19/07/2018	0718-03769	0.00	425.00	R	Cath Erine	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-03770	0.00	121.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	13/07/2018	0718-03771	0.00	9,428.57	R	Catholic Care	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	13/07/2018	0718-03772	0.00	9,428.57	R	Catholic Care	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	13/07/2018	0718-03773	0.00	3,457.14	R	Catholic Care	No
Leeds City Council	31/07/2018	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/07/2018	0718-03774	0.00	6,127.25	R	Catholic Care	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-03775	0.00	11,329.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-03776	0.00	14,646.80	R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-03777	0.00	7,570.72	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/07/2018	0718-03778	0.00	863.23	R	Cbt Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	20/07/2018	0718-03779	0.00	75.00	R	Cccap Ltd - Meeting Point	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-03780	0.00	17.07	R	Ccl Computers Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-03781	0.00	3.30	R	Ccl Computers Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-03782	0.00	21.90	R	Ccl Computers Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201	14/06/2018	0718-03783	0.00	20.00	R	Ccs Media Ltd	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-03784	0.00	2,356.00	R	Cedars Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-03785	0.00	36,227.97	R	Cedars Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-03786	0.00	7,230.60	R	Cedars Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-03787	0.00	2,099.60	R	Cedars Care Home	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	03/07/2018	0718-03788	0.00	3,100.00	R	Cel Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	03/07/2018	0718-03789	0.00	2,210.91	R	Cel Solicitors	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2018	0718-03790	0.00	3,529.20	R	Cemex Uk Cement Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2018	0718-03791	0.00	85.00	R	Cemex Uk Operations Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	31/05/2018	0718-03792	0.00	104.00	R	Central Av Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	26/06/2018	0718-03793	0.00	93.00	R	Central Source Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/07/2018	0718-03794	0.00	200.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2018	0718-03795	0.00	45.96	R	Cer	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2018	0718-03796	0.00	45.96	R	Cer	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2018	0718-03797	0.00	45.96	R	Cer	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2018	0718-03798	0.00	45.96	R	Cer	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2018	0718-03799	0.00	45.96	R	Cer	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2018	0718-03800	0.00	45.96	R	Cer	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2018	0718-03801	0.00	45.96	R	Cer	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	19/07/2018	0718-03802	0.00	45.96	R	Cer	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	19/07/2018	0718-03803	0.00	45.96	R	Cer	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Memberships	226	31/05/2018	0718-03804	0.00	1,199.00	R	Certsure Lip	Yes
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	25/07/2018	0718-03805	0.00	100.00	R	Cestrian Imaging Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	20/07/2018	0718-03806	0.00	5,600.00	R	Chadwick Lawrence Lip	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18/06/2018	0718-03807	0.00	91.59	R	Chain Reaction Cycles	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Income	Other Income	973	13/07/2018	0718-03808	0.00	160.00	R	Chalk Talks	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	31/07/2018	0718-03809	0.00	13,197.00	R	Chamber Of Commerce East Lancashire	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	26/07/2018	0718-03810	0.00	749.00	R	Chameleon Care Solutions Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-03811	0.00	40.00	R	Champion Hire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-03812	0.00	32.00	R	Champion Hire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-03813	0.00	30.00	R	Champion Hire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-03814	0.00	40.00	R	Champion Hire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-03815	0.00	32.00	R	Champion Hire Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03917	0.00	4,806.75 R		Cherubs Kindergarten	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03918	0.00	103.35 R		Cherubs Kindergarten	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/07/2018	0718-03919	0.00	42,662.40 R		Cheswold Park Hospital	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/07/2018	0718-03920	0.00	285.40 R		Child Autism Uk	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-03921	0.00	4,773.60 R		Childcare Strategies Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03922	0.00	10,050.00 R		Childcare Strategies Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03923	0.00	103.35 R		Childcare Strategies Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge	004	18/07/2018	0718-03924	0.00	122.65	R	Childcare Vouchers Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge	004	27/07/2018	0718-03925	0.00	134.78	R	Childcare Vouchers Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03926	0.00	3,013.75 R		Childrens Corner (Moorlands)	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-03927	0.00	2,176.08 R		Childrens Corner (Valley View)	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03928	0.00	7,695.97 R		Childrens Corner (Valley View)	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03929	0.00	2,846.75 R		Childrens Corner Childcare Bardsey	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03930	0.00	182.85 R		Childrens Corner Childcare Bardsey	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03931	0.00	5,343.80 R		Childrens Corner Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03932	0.00	128.26 R		Childrens Corner Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03933	0.00	4,688.55 R		Childrens Corner Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03934	0.00	103.35 R		Childrens Corner Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-03935	0.00	1,655.70 R		Childrens Corner Day Nursery (Farsley)	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03936	0.00	417.64 R		Childrens Corner Day Nursery (Farsley)	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03937	0.00	14,594.25 R		Childrens Corner Day Nursery (Farsley)	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-03938	0.00	3,139.80 R		Childrens Family Trust	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-03939	0.00	3,139.80 R		Childrens Family Trust	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-03940	0.00	3,139.80 R		Childrens Family Trust	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Furniture And Fittings	195	05/06/2018	0718-03941	0.00	47.98 R		Chiltern Mills	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/06/2018	0718-03942	0.00	138.97 R		Chiltern Mills	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/06/2018	0718-03943	0.00	13.30 R		Chinese Buffet	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2018	0718-03944	0.00	97.69 R		Chippindale Plant Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	19/06/2018	0718-03945	0.00	186.92 R		Chippindale Plant Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	09/07/2018	0718-03946	0.00	188.76 R		Chippindale Plant Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	09/07/2018	0718-03947	0.00	29.20 R		Chippindale Plant Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	09/07/2018	0718-03948	0.00	293.40 R		Chippindale Plant Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13/07/2018	0718-03949	0.00	1,461.96 R		Chippindale Plant Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/07/2018	0718-03950	0.00	250.00 R		Chippindale Plant Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/07/2018	0718-03951	0.00	1,556.42 R		Chippindale Plant Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-03952	0.00	40.16 R		Chippindale Plant Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-03953	0.00	152.00 R		Chippindale Plant Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	26/07/2018	0718-03954	0.00	337.84 R		Chippindale Plant Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	26/07/2018	0718-03955	0.00	216.38 R		Chippindale Plant Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Plant and Machinery	102	27/07/2018	0718-03956	0.00	50.14 R		Chippindale Plant Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Plant and Machinery	102	27/07/2018	0718-03957	0.00	21.73 R		Chippindale Plant Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	02/07/2018	0718-03958	0.00	-620.00 R		Chiragi Solanki	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	02/07/2018	0718-03959	0.00	-474.24 R		Chiragi Solanki	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	02/07/2018	0718-03960	0.00	3,548.43 R		Chiragi Solanki	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	973	02/07/2018	0718-03961	0.00	-195.17 R		Chiragi Solanki	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/07/2018	0718-03962	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/07/2018	0718-03963	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/07/2018	0718-03964	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Supplies and Services	Operational Furniture And Equipment	203	20/06/2018	0718-03965	0.00	22.50 R		Choicesavings	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	16/07/2018	0718-03966	0.00	93.60 R		Chris Coverley	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-03967	0.00	192.00 R		Chris Greer	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-03968	0.00	195.00 R		Chris Greer	No
Leeds City Council	31/07/2018	Children and Families	Learning	Employees	Agency Staff	6	27/07/2018	0718-03969	0.00	367.50 R		Chris Greer	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/07/2018	0718-03970	0.00	12.31 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/07/2018	0718-03971	0.00	20.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-03972	0.00	350.00 R		Chris Hopkins	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/07/2018	0718-03973	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/07/2018	0718-03974	0.00	30.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2018	0718-03975	0.00	-2,480.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2018	0718-03976	0.00	620.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2018	0718-03977	0.00	-2,774.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2018	0718-03978	0.00	1,775.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2018	0718-03979	0.00	620.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2018	0718-03980	0.00	3,100.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2018	0718-03981	0.00	893.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2018	0718-03982	0.00	3,938.40 R		Chris Wright Road Planning Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2018	0718-03983	0.00	935.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/07/2018	0718-03984	0.00	1,018.40 R		Chris Wright Road Planning Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/07/2018	0718-03985	0.00	935.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/07/2018	0718-03986	0.00	2,480.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/07/2018	0718-03987	0.00	2,774.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2018	0718-03988	0.00	2,480.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2018	0718-03989	0.00	935.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2018	0718-03990	0.00	935.00 R		Chris Wright Road Planning Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/07/2018	0718-03991	0.00	500.00 R		Christ Church Army Community	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/07/2018	0718-03992	0.00	300.00 R		Christ Church, Lofthouse	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-03993	0.00	382.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03994	0.00	1,160.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03995	0.00	103.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-03996	0.00	397.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-03997	0.00	939.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-03998	0.00	220.00 R		Christina Roberts	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-03999	0.00	220.00 R		Christina Roberts	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-04000	0.00	220.00 R		Christina Roberts	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-04001	0.00	220.00 R		Christina Roberts	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-04002	0.00	220.00 R		Christina Roberts	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-04006	0.00	132.50 R		Christina Thomas	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-04007	0.00	331.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-04008	0.00	1,058.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/07/2018	0718-04009	0.00	300.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/07/2018	0718-04010	0.00	450.00 R		Christopher Brown	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/07/2018	0718-04011	0.00	1,600.00 R		Christopher Brown	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Employees	Training & Development	70	20/07/2018	0718-04012	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-04013	0.00	198.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-04014	0.00	165.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-04015	0.00	350.00 R		Christopher Rafferty	No
Leeds City Council	31/07/2018	Adults and Health	Capital	Capital	Furniture And Equipment	6	11/07/2018	0718-04016	0.00	1,000.00 C		Chubb Fire & Security Ltd	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-04017	0.00	15.00 R		Church Farm Close Medical Practice	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-04018	0.00	3,889.84 R		Church View	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	31/05/2018	0718-04019	0.00	173.69 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	31/05/2018	0718-04020	0.00	32.00 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31/05/2018	0718-04021	0.00	218.70 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	31/05/2018	0718-04022	0.00	19.50 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	31/05/2018	0718-04023	0.00	72.50 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/06/2018	0718-04024	0.00	370.20 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	07/06/2018	0718-04025	0.00	186.11 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	07/06/2018	0718-04026	0.00	186.11 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	07/06/2018	0718-04027	0.00	476.28 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Operational Furniture And Equipment	203	07/06/2018	0718-04028	0.00	209.20 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	07/06/2018	0718-04029	0.00	106.47 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	07/06/2018	0718-04030	0.00	217.30 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	07/06/2018	0718-04031	0.00	165.47 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/06/2018	0718-04032	0.00	88.20 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/06/2018	0718-04033	0.00	15.60 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/06/2018	0718-04034	0.00	102.30 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/06/2018	0718-04035	0.00	58.80 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/06/2018	0718-04036	0.00	64.00 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	14/06/2018	0718-04037	0.00	305.71 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	14/06/2018	0718-04038	0.00	367.18 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	14/06/2018	0718-04039	0.00	150.95 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	14/06/2018	0718-04040	0.00	89.95 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/06/2018	0718-04041	0.00	76.10 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	21/06/2018	0718-04042	0.00	193.79 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	28/06/2018	0718-04043	0.00	64.00 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	28/06/2018	0718-04044	0.00	75.70 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Operational Furniture And Equipment	203	28/06/2018	0718-04045	0.00	497.03 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	28/06/2018	0718-04046	0.00	756.83 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	28/06/2018	0718-04047	0.00	27.64 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	28/06/2018	0718-04048	0.00	62.20 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	28/06/2018	0718-04049	0.00	24.40 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	28/06/2018	0718-04050	0.00	330.14 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	28/06/2018	0718-04051	0.00	152.05 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	28/06/2018	0718-04052	0.00	278.74 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	28/06/2018	0718-04053	0.00	15.60 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06/07/2018	0718-04054	0.00	100.16 R		Churches Fire Security Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	10/07/2018	0718-04055	0.00	7,695.00 C		Churches Fire Security Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	10/07/2018	0718-04056	0.00	3,469.85 R		Churches Fire Security Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	10/07/2018	0718-04057	0.00	59.50 R		Churches Fire Security Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	10/07/2018	0718-04058	0.00	43.90 R		Churches Fire Security Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	18/07/2018	0718-04059	0.00	579.55 R		Churches Fire Security Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	18/07/2018	0718-04060	0.00	32.20 R		Churches Fire Security Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	18/07/2018	0718-04061	0.00	612.45 R		Churches Fire Security Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-04062	0.00	749.70 R		Churchwell Cic	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-04063	0.00	206.70 R		Churchwell Cic	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-04064	0.00	6,795.75 R		Churchwell Cic	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-04065	0.00	382.50 R		Churchwell Cic	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	20/07/2018	0718-04066	0.00	1,436.84 R		Churchwell Cic	No
Leeds City Council	31/07/2018	City Development	Economic Development	Supplies and Services	Consultancy Services	259	19/07/2018	0718-04067	0.00	3,333.00 R		Chy Consultancy Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	04/07/2018	0718-04068	0.00	178.28 R		Cid Group	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	16/07/2018	0718-04069	0.00	5,173.52 R		Cid Group	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	16/07/2018	0718-04070	0.00	1,475.00 R		Cid Group	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	16/07/2018	0718-04071	0.00	208.65 R		Cid Group	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2018	0718-04072	0.00	181.50 R		Cid Group	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2018	0718-04073	0.00	199.12 R		Cid Group	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2018	0718-04074	0.00	300.00 R		Cid Group	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2018	0718-04075	0.00	7.20 R		Cid Group	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Conference Meetings	253	13/06/2018	0718-04076	0.00	70.00 R		Cilip	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Conference Meetings	253	06/07/2018	0718-04077	0.00	50.00 R		Cilip	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	Cleaning Maintenance & Toiletries	127	05/07/2018	0718-04078	0.00	7,438.94 R		Cinderella Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	Cleaning Maintenance & Toiletries	127	05/07/2018	0718-04079	0.00	13,530.00 R		Cinderella Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	Cleaning Maintenance & Toiletries	127	05/07/2018	0718-04080	0.00	5,422.26 R		Cinderella Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-04081	0.00	246.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-04082	0.00	187.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Employees	Training & Development	70	19/07/2018	0718-04083	0.00	195.0			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-04095	0.00	30,612.07 R		City & County Healthcare Group	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-04096	0.00	4,467.06 R		City & County Healthcare Group	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Training & Development	70	19/07/2018	0718-04097	0.00	504.00 R		City & Guilds	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/07/2018	0718-04098	0.00	400.40 R		City Cabs Association	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/07/2018	0718-04099	0.00	-8.80 R		City Cabs Association	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/07/2018	0718-04100	0.00	783.20 R		City Cabs Association	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	13/07/2018	0718-04101	0.00	15,627.46 R		City Of Bradford Metropolitan District	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/07/2018	0718-04102	0.00	72,211.96 R		City Of Bradford Metropolitan District	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	30/07/2018	0718-04103	0.00	72,211.96 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/07/2018	Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-04104	0.00	100.00 R		City Of Leeds Pipe Band	No
Leeds City Council	31/07/2018	City Development	Income	Recreation	Admissions, Booking Fees & Ticket Sales	933	06/07/2018	0718-04105	0.00	565.00 R		City Of Leeds Swimming Club	No
Leeds City Council	31/07/2018	City Development	Income	Recreation	Other Income	973	06/07/2018	0718-04106	0.00	190.00 R		City Of Leeds Swimming Club	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	03/07/2018	0718-04107	0.00	875.50 R		City Of Sunderland Ymca Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/07/2018	0718-04108	0.00	800.00 R		City Of Sunderland Ymca Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/07/2018	0718-04109	0.00	877.00 R		City Of Sunderland Ymca Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	25/07/2018	0718-04110	0.00	877.00 R		City Of Sunderland Ymca Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	25/07/2018	0718-04111	0.00	877.00 R		City Of Sunderland Ymca Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	18/07/2018	0718-04112	0.00	25.00 R		Cityscape Maps	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	06/07/2018	0718-04113	0.00	1,772.42 R		Citysprink UK Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	24/07/2018	0718-04114	0.00	11,230.00 R		Civica UK Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	27/07/2018	0718-04115	0.00	7,000.00 R		Civica UK Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	20/06/2018	0718-04116	0.00	245.25 R		Clad Safety Limited	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-04117	0.00	276.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-04118	0.00	198.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-04119	0.00	165.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-04120	0.00	198.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-04121	0.00	1,793.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Learning	Support Services	Internal Charges From Education & School	497	05/07/2018	0718-04122	0.00	465.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	19/07/2018	0718-04123	0.00	305.59 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-04124	0.00	841.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-04125	0.00	165.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-04126	0.00	218.25 R		Claire Galvin	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-04127	0.00	918.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-04128	0.00	1,145.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-04129	0.00	994.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Insurance	Supplies and Services	Supplies and Services	Insurance Claims	248	18/07/2018	0718-04130	0.00	93.53 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-04131	0.00	596.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	17/07/2018	0718-04132	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-04133	0.00	343.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-04134	0.00	646.43 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Agency Staff	8	18/07/2018	0718-04135	0.00	2,014.75 R		Clare Ruckledge	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-04136	0.00	7,000.00 R		Clare Teal Productions Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2018	0718-04137	0.00	200.00 R		Clare Whelan	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/07/2018	0718-04138	0.00	200.00 R		Clare Whelan	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-04139	0.00	18,031.82 R		Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-04140	0.00	1,363.84 R		Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-04141	0.00	14,415.88 R		Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-04142	0.00	17,422.77 R		Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-04143	0.00	2,241.84 R		Claremount House	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	26/07/2018	0718-04144	0.00	900.00 R		Clarion Solicitors Client Account	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-04145	0.00	1,154.00 R		Clark UK	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	20/07/2018	0718-04146	0.00	1,500.00 R		Clarks Indentation Centre	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-04147	0.00	1,279.92 R		Clarks Manor Care Home	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-04148	0.00	380.55 R		Claytons Mot And Service Centre	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-04149	0.00	247.64 R		Claytons Mot And Service Centre	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-04150	0.00	93.39 R		Claytons Mot And Service Centre	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-04151	0.00	52.00 R		Claytons Mot And Service Centre	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-04152	0.00	169.74 R		Claytons Mot And Service Centre	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-04153	0.00	526.89 R		Claytons Mot And Service Centre	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-04154	0.00	544.05 R		Claytons Mot And Service Centre	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-04155	0.00	1,667.67 R		Claytons Mot And Service Centre	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-04156	0.00	763.68 R		Claytons Mot And Service Centre	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-04157	0.00	532.17 R		Claytons Mot And Service Centre	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-04158	0.00	250.00 R		Clean And Shine	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/07/2018	0718-04159	0.00	125.00 R		Cleapps	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	04/07/2018	0718-04160	0.00	200.00 R		Clear Law Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/07/2018	0718-04161	0.00	1,850.00 R		Clear Law Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/07/2018	0718-04162	0.00	750.00 R		Clear Law Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/07/2018	0718-04163	0.00	500.00 R		Clear Law Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	06/07/2018	0718-04164	0.00	3,000.00 R		Clear Law Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	06/07/2018	0718-04165	0.00	2,900.00 R		Clear Law Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	06/07/2018	0718-04166	0.00	2,737.80 R		Clear Law Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	06/07/2018	0718-04167	0.00	2,525.00 R		Clear Law Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	10/07/2018	0718-04168	0.00	1,284.33 R		Clear Law Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13/07/2018	0718-04169	0.00	800.00 R		Clear Law Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13/07/2018	0718-04170	0.00	1,750.00 R		Clear Law Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13/07/2018	0718-04171	0.00	1,000.00 R		Clear Law Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13/07/2018	0718-04172	0.00	400.00 R		Clear Law Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	18/07/2018	0718-04173	0.00	1,000.00 R		Clear Law Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	18/07/2018	0718-04174	0.00	1,205.00 R		Clear Law Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	18/07/2018	0718-04175	0.00	350.00 R		Clear Law Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20/07/2018	0718-04176	0.00	2,583.48 R		Clear Law Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20/07/2018	0718-04177	0.00	1,000.00 R		Clear Law Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20/07/2018	0718-04178	0.00	1,600.00 R		Clear Law Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	24/07/2018	0718-04179	0.00	2,350.00 R		Clear Law Solicitors	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25/07/2018	0718-04184	0.00	2,438.00	R	Clear Law Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/07/2018	0718-04185	0.00	2,250.00	R	Clear Law Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/07/2018	0718-04186	0.00	700.00	R	Clear Law Solicitors	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-04187	0.00	672.00	R	Clee Hill Plant Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-04188	0.00	672.00	R	Clee Hill Plant Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-04189	0.00	672.00	R	Clee Hill Plant Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-04190	0.00	157.00	R	Clee Hill Plant Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-04191	0.00	252.00	R	Clee Hill Plant Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-04192	0.00	294.00	R	Clee Hill Plant Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-04193	0.00	252.00	R	Clee Hill Plant Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-04194	0.00	672.00	R	Clee Hill Plant Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-04195	0.00	672.00	R	Clee Hill Plant Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-04196	0.00	672.00	R	Clee Hill Plant Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-04197	0.00	149.00	R	Clee Hill Plant Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2018	0718-04198	0.00	608.00	R	Clee Hill Plant Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2018	0718-04199	0.00	193.50	R	Clee Hill Plant Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-04200	0.00	649.22	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Ctee 07)	Supplies and Services	Travel Invoices	001	27/07/2018	0718-04201	0.00	-613.30	R	Click Travel Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Ctee 07)	Supplies and Services	Travel Invoices	001	27/07/2018	0718-04202	0.00	0.00	R	Click Travel Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Ctee 07)	Supplies and Services	Travel Invoices	001	27/07/2018	0718-04203	0.00	42,131.88	R	Click Travel Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-04204	0.00	8,000.00	R	Cliff Masterson Music Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-04205	0.00	198.90	R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-04206	0.00	1,392.30	R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-04207	0.00	10,491.55	R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-04208	0.00	23,638.50	R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-04209	0.00	103.35	R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2018	0718-04210	0.00	300.00	R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care/Youth/Early Years	Capital	Other Costs	7	13/07/2018	0718-04211	0.00	44,480.00	C	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-04212	0.00	250.00	R	Climb For Life	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/06/2018	0718-04213	0.00	48.24	R	Clintons 1167	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/06/2018	0718-04214	0.00	13.33	R	Clintons-372	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	06/07/2018	0718-04215	0.00	75.00	R	Clive Kirkham	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/07/2018	0718-04216	0.00	75.00	R	Clive Kirkham	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-04217	0.00	150.00	R	Clive Kirkham	No
Leeds City Council	31/07/2018	Children and Families	Learning Places	Support Services	Legal Disbursements	411	19/07/2018	0718-04218	0.00	1,260.00	R	Clive Sheldon Qc	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	05/06/2018	0718-04219	0.00	80.00	R	Clocking System	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-04220	0.00	761.60	R	Clova House Care Home	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	06/07/2018	0718-04221	0.00	60.00	R	Club Cars Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-04222	0.00	918.67	R	Club Cars Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-04223	0.00	4,023.20	R	Club Cars Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Transport	Public Transport Expenses	310	16/07/2018	0718-04224	0.00	28.50	R	Club Cars Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-04225	0.00	1,252.52	R	Club Cars Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-04226	0.00	3,784.00	R	Club Cars Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-04227	0.00	7,802.00	R	Club Cars Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-04228	0.00	7,268.00	R	Club Cars Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-04229	0.00	3,376.00	R	Club Cars Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-04230	0.00	7,814.20	R	Club Cars Ltd	No
Leeds City Council	31/07/2018	Children and Families	Learning Places	Capital	Construction	3	09/07/2018	0718-04231	0.00	23,795.73	C	Clugston Construction Limited	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-04232	0.00	53,422.88	R	Clugston Construction Limited	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-04233	0.00	3,443.97	R	Clugston Construction Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Democratic Services	Transport	Public Transport Expenses	310	05/06/2018	0718-04234	0.00	21.40	R	Cmt UK Ltd Taxi Fare	Yes
Leeds City Council	31/07/2018	City Development	Economic Development	Supplies and Services	Advertising	211	04/07/2018	0718-04235	0.00	1,100.00	R	Cns Media Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-04236	0.00	10,831.99	R	Coach House	No
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Training & Development	70	02/07/2018	0718-04237	0.00	350.00	R	Coaching North Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Training & Development	70	02/07/2018	0718-04238	0.00	1,300.00	R	Coaching North Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	02/07/2018	0718-04239	0.00	4.70	R	Coaching North Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	02/07/2018	0718-04240	0.00	15.20	R	Coaching North Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Training & Development	70	17/07/2018	0718-04241	0.00	356.80	R	Coaching North Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06/07/2018	0718-04242	0.00	14,881.63	R	Cobleys Lip Client Account	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	10/07/2018	0718-04243	0.00	500.00	R	Cobleys Lip Client Account	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	10/07/2018	0718-04244	0.00	1,500.00	R	Cobleys Lip Client Account	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	18/07/2018	0718-04245	0.00	5,477.84	R	Cobleys Lip Client Account	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25/07/2018	0718-04246	0.00	8,500.00	R	Cobleys Lip Client Account	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	30/07/2018	0718-04247	0.00	750.00	R	Cobleys Lip Client Account	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	19/06/2018	0718-04248	0.00	25.00	R	Cof Ltd	Yes
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	02/07/2018	0718-04249	0.00	86,317.46	C	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	02/07/2018	0718-04250	0.00	4,035.13	C	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	02/07/2018	0718-04251	0.00	33,395.35	C	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	02/07/2018	0718-04252	0.00	42,365.48	C	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	02/07/2018	0718-04253	0.00	81,217.27	C	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-04254	0.00	33,291.28	R	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-04255	0.00	8,292.99	R	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	06/07/2018	0718-04256	0.00	2,685.74	C	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	09/07/2018	0718-04257	0.00	62,990.44	C	Colas Ltd	No
Leeds City Council	31/07/2018	Children and Families	Learning Places	Capital	Construction	3	11/07/2018	0718-04258	0.00	5,687.41	C	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	11/07/2018	0718-04259	0.00	109,754.63	C	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	11/07/2018	0718-04260	0.00	26,946.77	C	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	11/07/2018	0718-04261	0.00	11,416.00	C	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	11/07/2018	0718-04262	0.00	-593.78	C	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-04263	0.00	4,765.20	R	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	11/07/2018	0718-04264	0.00	506.06	R	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	11/07/2018	0718-04265	0.00	635.08	R	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	11/07/2018	0718-04266	0.00	1,369.58	R	Colas Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Capital	Construction	3	11/07/2018	0718-04267	0.00	19,792.61	C	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	12/07/2018	0718-04268	0.00	3,012.76	C	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	12/07/2018	0718-04269	0.00	9,681.99	C	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	12/07/2018	0718-04270	0.00	923.38	C	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	12/07/2018	0718-04271	0.00	2,990.14	C	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	13/07/2018	0718-04					

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Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	13/07/2018	0718-04273	0.00	3,570.83	C	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	13/07/2018	0718-04274	0.00	246,846.62	C	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Premises	General Maintenance	104	13/07/2018	0718-04275	0.00	-360.00	R	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-04276	0.00	13,764.18	R	Colas Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/07/2018	0718-04277	0.00	698.70	R	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	17/07/2018	0718-04278	0.00	16,334.47	C	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	17/07/2018	0718-04279	0.00	24,628.26	C	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Premises	General Maintenance	104	17/07/2018	0718-04280	0.00	-324.00	R	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/07/2018	0718-04281	0.00	11,940.19	R	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	19/07/2018	0718-04282	0.00	20,999.84	C	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	19/07/2018	0718-04283	0.00	6,241.80	C	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	19/07/2018	0718-04284	0.00	27,215.79	C	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	19/07/2018	0718-04285	0.00	45,904.76	C	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	20/07/2018	0718-04286	0.00	1,280.13	R	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	20/07/2018	0718-04287	0.00	1,309.57	R	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	24/07/2018	0718-04288	0.00	48,158.17	C	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	24/07/2018	0718-04289	0.00	19,260.17	C	Colas Ltd	No
Leeds City Council	31/07/2018	Children and Families	Other Education Schemes	Capital	Construction	3	27/07/2018	0718-04290	0.00	5,556.41	C	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	31/07/2018	0718-04291	0.00	121,004.26	C	Colas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	31/07/2018	0718-04292	0.00	13,453.88	C	Colas Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/06/2018	0718-04293	0.00	6.13	R	Colby	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-04294	0.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-04295	0.00	650.00	R	Colin Richmond	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-04296	0.00	325.00	R	Colin Richmond	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	19/06/2018	0718-04297	0.00	110.88	R	Collaborate And Innovate	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	21/06/2018	0718-04298	0.00	345.00	R	Collaborate And Innovate	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-04299	0.00	198.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	18/07/2018	0718-04300	0.00	101.75	R	Collingham Catering Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	27/07/2018	0718-04301	0.00	114.50	R	Collingham Catering Services Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-04302	0.00	397.80	R	Collingham Pre School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-04303	0.00	3,292.90	R	Collingham Pre School	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/06/2018	0718-04304	0.00	58.85	R	Colourgraphics.Com	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-04305	0.00	50,366.59	R	Colton Lodges Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-04306	0.00	3,310.62	R	Colton Lodges Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-04307	0.00	28,943.24	R	Colton Lodges Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-04308	0.00	12,627.90	R	Colton Lodges Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-04309	0.00	1,799.40	R	Colton Lodges Care Home	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	25/07/2018	0718-04310	0.00	2,349.32	R	Colton Lodges Care Home	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home - Learning Disabl	574	25/07/2018	0718-04311	0.00	-62.13	R	Colton Lodges Care Home	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-04312	0.00	1,691.40	R	Colton Lodges Care Home	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Subsistence	256	17/06/2018	0718-04313	0.00	65.85	R	Colton Mill	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/05/2018	0718-04314	0.00	363.00	R	Combined Court	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/05/2018	0718-04315	0.00	100.00	R	Combined Court	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/05/2018	0718-04316	0.00	100.00	R	Combined Court	Yes
Leeds City Council	31/07/2018	City Development	Asset Management Services	Support Services	Legal Disbursements	411	05/06/2018	0718-04317	0.00	66.00	R	Combined Court	Yes
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	05/06/2018	0718-04318	0.00	545.00	R	Combined Court	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/06/2018	0718-04319	0.00	121.00	R	Combined Court	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	05/06/2018	0718-04320	0.00	66.00	R	Combined Court	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/06/2018	0718-04321	0.00	242.00	R	Combined Court	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	08/06/2018	0718-04322	0.00	100.00	R	Combined Court	Yes
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	11/06/2018	0718-04323	0.00	308.00	R	Combined Court	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	13/06/2018	0718-04324	0.00	355.00	R	Combined Court	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/06/2018	0718-04325	0.00	484.00	R	Combined Court	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	20/06/2018	0718-04326	0.00	66.00	R	Combined Court	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	20/06/2018	0718-04327	0.00	255.00	R	Combined Court	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/06/2018	0718-04328	0.00	484.00	R	Combined Court	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/06/2018	0718-04329	0.00	255.00	R	Combined Court	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/06/2018	0718-04330	0.00	255.00	R	Combined Court	Yes
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	22/06/2018	0718-04331	0.00	255.00	R	Combined Court	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/06/2018	0718-04332	0.00	242.00	R	Combined Court	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	22/06/2018	0718-04333	0.00	355.00	R	Combined Court	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/06/2018	0718-04334	0.00	100.00	R	Combined Court	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	26/06/2018	0718-04335	0.00	455.00	R	Combined Court	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/06/2018	0718-04336	0.00	847.00	R	Combined Court	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	27/06/2018	0718-04337	0.00	66.00	R	Combined Court	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	27/06/2018	0718-04338	0.00	121.00	R	Combined Court	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-04339	0.00	23.75	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-04340	0.00	115.29	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-04341	0.00	102.40	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-04342	0.00	135.47	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-04343	0.00	32.03	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-04344	0.00	62.17	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-04345	0.00	90.66	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	12/06/2018	0718-04346	0.00	309.42	R	Comms Exp	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/07/2018	0718-04347	0.00	216.30	R	Communicourt	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/07/2018	0718-04348	0.00	611.80	R	Communicourt	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	04/07/2018	0718-04349	0.00	69.00	R	Community Accord	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	13/07/2018	0718-04350	0.00	69.00	R	Community Accord	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	19/07/2018	0718-04351	0.00	45.00	R	Community Accord	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	19/07/2018	0718-04352	0.00	69.00	R	Community Accord	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-04353	0.00	524.76	R	Community Accord	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-04354	0.00	69.00	R	Community Accord	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-04355	0.00	69.00	R	Community Accord	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-04356	0.00	528.44	R	Community Accord	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-04357	0.00	527.80	R	Community Accord	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-04358	0.00	53,218.76	R	Community Integrated Care	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	20/07/2018	0718-04362	0.00	215,696.25 R		Community Links (Northern) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	20/07/2018	0718-04363	0.00	73,125.00 R		Community Links (Northern) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/07/2018	0718-04364	0.00	240.00 R		Community Links (Northern) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/07/2018	0718-04365	0.00	250.00 R		Community Links (Northern) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/07/2018	0718-04366	0.00	432.00 R		Community Links (Northern) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/07/2018	0718-04367	0.00	543.00 R		Community Links (Northern) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Premises	Rents	141	02/07/2018	0718-04368	0.00	52,326.74 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Premises	Rents	141	02/07/2018	0718-04369	0.00	58,977.36 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	02/07/2018	0718-04370	0.00	555.13 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	02/07/2018	0718-04371	0.00	-255.00 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	02/07/2018	0718-04372	0.00	-670.30 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Premises	Rents	141	09/07/2018	0718-04373	0.00	18,357.78 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Premises	Rents	141	09/07/2018	0718-04374	0.00	7,608.42 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	13/07/2018	0718-04375	0.00	1,138.45 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Premises	Rents	141	16/07/2018	0718-04376	0.00	857.06 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	23/07/2018	0718-04377	0.00	112.78 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Premises	Rents	141	27/07/2018	0718-04378	0.00	299.60 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	12/07/2018	0718-04379	0.00	7.00 R		Companies House	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Computer Software & Equipment	214	31/05/2018	0718-04380	0.00	51.45 R		Comparex UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Employees	Occupational Health	85	12/06/2018	0718-04381	0.00	92.58 R		Comparex UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/06/2018	0718-04382	0.00	19,351.04 R		Comparex UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/06/2018	0718-04383	0.00	149.89 R		Comparex UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/06/2018	0718-04384	0.00	25,740.00 R		Comparex UK Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/07/2018	0718-04385	0.00	3,360.60 R		Compass Fostering London Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/07/2018	0718-04386	0.00	-1,684.64 R		Compass Fostering North Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/07/2018	0718-04387	0.00	3,342.60 R		Compass Fostering North Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/07/2018	0718-04388	0.00	3,158.70 R		Compass Fostering North Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/07/2018	0718-04389	0.00	4,877.10 R		Compass Fostering North Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/07/2018	0718-04390	0.00	6,171.30 R		Compass Fostering North Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/07/2018	0718-04391	0.00	3,158.70 R		Compass Fostering North Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/07/2018	0718-04392	0.00	347.26 R		Compass Fostering North Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/07/2018	0718-04393	0.00	3,263.99 R		Compass Fostering North Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/07/2018	0718-04394	0.00	211.70 R		Compass Fostering North Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/07/2018	0718-04395	0.00	211.42 R		Compass Fostering North Limited	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	17/07/2018	0718-04396	0.00	3,600.00 R		Compass Live Art Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	04/07/2018	0718-04397	0.00	1,043.12 R		Compass Minerals UK Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2018	0718-04398	0.00	11,889.43 R		Compass Minerals UK Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	06/07/2018	0718-04399	0.00	992.91 R		Compass Minerals UK Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-04400	0.00	8,965.18 R		Compass Minerals UK Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	18/07/2018	0718-04401	0.00	5,016.17 R		Compass Minerals UK Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2018	0718-04402	0.00	13,849.08 R		Compass Minerals UK Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2018	0718-04403	0.00	13,047.12 R		Compass Minerals UK Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2018	0718-04404	0.00	13,041.49 R		Compass Minerals UK Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2018	0718-04405	0.00	13,999.03 R		Compass Minerals UK Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2018	0718-04406	0.00	83,448.23 R		Compass Minerals UK Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2018	0718-04407	0.00	7,998.42 R		Compass Minerals UK Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2018	0718-04408	0.00	19,940.93 R		Compass Minerals UK Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2018	0718-04409	0.00	990.79 R		Compass Minerals UK Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2018	0718-04410	0.00	17,060.50 R		Compass Minerals UK Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2018	0718-04411	0.00	12,958.73 R		Compass Minerals UK Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/07/2018	0718-04412	0.00	27,867.22 R		Compass Minerals UK Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2018	0718-04413	0.00	10,739.44 R		Complete Care Agency	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/07/2018	0718-04414	0.00	1,180.20 R		Complete Care Agency	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-04415	0.00	2,071.00 R		Comtech Services Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-04416	0.00	2,071.00 R		Comtech Services Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-04417	0.00	1,406.00 R		Comtech Services Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-04418	0.00	1,482.00 R		Comtech Services Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-04419	0.00	570.00 R		Comtech Services Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-04420	0.00	1,691.00 R		Comtech Services Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-04421	0.00	1,691.00 R		Comtech Services Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-04422	0.00	1,691.00 R		Comtech Services Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-04423	0.00	551.00 R		Comtech Services Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-04424	0.00	1,425.00 R		Comtech Services Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-04425	0.00	1,691.00 R		Comtech Services Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-04426	0.00	1,121.00 R		Comtech Services Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-04427	0.00	1,121.00 R		Comtech Services Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-04428	0.00	1,406.00 R		Comtech Services Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-04429	0.00	1,406.00 R		Comtech Services Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-04430	0.00	1,406.00 R		Comtech Services Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-04431	0.00	1,691.00 R		Comtech Services Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-04432	0.00	1,691.00 R		Comtech Services Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-04433	0.00	1,691.00 R		Comtech Services Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-04434	0.00	290.00 R		Concrete Drilling Services Limited	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/07/2018	0718-04435	0.00	7,699.00 R		Coni Lighting Limited	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-04436	0.00	733.00 R		Coni Lighting Limited	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-04437	0.00	632.00 R		Coni Limited	No
Leeds City Council	31/07/2018												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-04629	0.00	413.40 R		Cookridge Pre-School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/07/2018	0718-04630	0.00	110.00 R		Cooleraid Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	15/06/2018	0718-04631	0.00	20.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	15/06/2018	0718-04632	0.00	110.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Food & Drink	231	15/06/2018	0718-04633	0.00	330.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	15/06/2018	0718-04634	0.00	110.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	15/06/2018	0718-04635	0.00	25.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	15/06/2018	0718-04637	0.00	110.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Food & Drink	231	15/06/2018	0718-04638	0.00	82.50 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Food & Drink	231	15/06/2018	0718-04639	0.00	40.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/06/2018	0718-04638	0.00	110.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/06/2018	0718-04640	0.00	110.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	15/06/2018	0718-04641	0.00	82.50 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	15/06/2018	0718-04642	0.00	128.31 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	15/06/2018	0718-04643	0.00	110.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	15/06/2018	0718-04644	0.00	110.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	15/06/2018	0718-04645	0.00	220.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	15/06/2018	0718-04646	0.00	330.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	15/06/2018	0718-04647	0.00	220.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	15/06/2018	0718-04648	0.00	82.50 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	15/06/2018	0718-04649	0.00	73.32 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	15/06/2018	0718-04650	0.00	20.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	15/06/2018	0718-04651	0.00	220.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	15/06/2018	0718-04652	0.00	110.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	15/06/2018	0718-04653	0.00	110.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	15/06/2018	0718-04654	0.00	110.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	15/06/2018	0718-04655	0.00	220.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	25/06/2018	0718-04656	0.00	110.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2018	0718-04657	0.00	110.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/06/2018	0718-04658	0.00	31.60 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/06/2018	0718-04659	0.00	15.80 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/06/2018	0718-04660	0.00	178.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	25/06/2018	0718-04661	0.00	110.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Food & Drink	231	25/06/2018	0718-04662	0.00	220.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	25/06/2018	0718-04663	0.00	110.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	25/06/2018	0718-04664	0.00	3.95 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	25/06/2018	0718-04665	0.00	110.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	25/06/2018	0718-04666	0.00	160.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	25/06/2018	0718-04667	0.00	11.85 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Food & Drink	231	25/06/2018	0718-04668	0.00	7.90 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Food & Drink	231	25/06/2018	0718-04669	0.00	110.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/06/2018	0718-04670	0.00	11.85 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/06/2018	0718-04671	0.00	95.80 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/06/2018	0718-04672	0.00	23.70 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/06/2018	0718-04673	0.00	86.90 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/06/2018	0718-04674	0.00	31.85 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	27/06/2018	0718-04675	0.00	19.75 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	27/06/2018	0718-04676	0.00	19.75 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	27/06/2018	0718-04677	0.00	19.75 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	27/06/2018	0718-04678	0.00	27.90 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	27/06/2018	0718-04679	0.00	15.80 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	27/06/2018	0718-04680	0.00	3.95 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	27/06/2018	0718-04681	0.00	19.75 R		Cooleraid Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	06/06/2018	0718-04682	0.00	4.20 R		Co-Op Group 108600	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/06/2018	0718-04683	0.00	30.00 R		Co-Op Group 108610	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/06/2018	0718-04684	0.00	3.41 R		Co-Op Group 108610	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	12/06/2018	0718-04685	0.00	3.49 R		Co-Op Group 190578	Yes
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-04686	0.00	-2,151.46 R		Co-Operative Funeralcare	No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-04687	0.00	1,825.50 R		Co-Operative Funeralcare	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Premises	Rents	141	12/07/2018	0718-04688	0.00	5,937.50 R		Co-Operative Group Properties - Towlers	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06/07/2018	0718-04689	0.00	1,016.83 R		Copper Hill Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-04690	0.00	29,983.94 R		Copper Hill Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-04691	0.00	16,415.76 R		Copper Hill Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-04692	0.00	76,862.76 R		Copper Hill Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-04693	0.00	12,666.84 R		Copper Hill Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-04694	0.00	3,761.32 R		Copper Hill Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-04695	0.00	1,891.40 R		Copper Hill Care Home	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	06/07/2018	0718-04696	0.00	52,068.79 R		Cora Foundations	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/07/2018	0718-04697	0.00	230.00 R		Coram Voice	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/07/2018	0718-04698	0.00	0.00 R		Coram Voice	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/07/2018	0718-04699	0.00	464.00 R		Coram Voice	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/07/2018	0718-04700	0.00	315.87 R		Coram Voice	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/07/2018	0718-04701	0.00	449.82 R		Coram Voice	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Agency Staff	8	06/07/2018	0718-04702	0.00	291.00 R		Core Assets Expert Services Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Agency Staff	8	06/07/2018	0718-04703	0.00	1,076.31 R		Core Assets Expert Services Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Agency Staff	8	11/07/2018	0718-04704	0.00	320.90 R		Core Assets Expert Services Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Agency Staff	8	13/07/2018	0718-04705	0.00	637.50 R		Core Assets Expert Services Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Agency Staff	8	13/07/2018	0718-04706	0.00	456.10 R		Core Assets Expert Services Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Agency Staff	8	19/07/2018	0718-04707	0.00	210.60 R		Core Assets Expert Services Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Agency Staff	8	19/07/2018	0718-04708	0.00	1,687.00 R		Core Assets Expert Services Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Agency Staff	8	19/07/2018	0718-04709	0.00	1,200.00 R		Core Assets Expert Services Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Agency Staff	8	19/07/2018	0718-04710	0.00	232.70 R		Core Assets Expert Services Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Agency Staff	8	23/07/2018	0718-04711	0.00	160.75 R		Core Assets Expert Services Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/07/2018	0718-04712	0.00	-173.25 R		Core Assets Expert Services Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/07/2018	0718-04713	0.00	1,987.30 R		Core Assets Expert Services Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/07/2018	0718-04714	0.00	231.00 R		Core Assets Expert Services Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-04718	0.00	22,703.68 R		Corinthian House	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-04719	0.00	6,729.99 R		Corinthian House	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-04720	0.00	-895.41 R		Corrnmill House	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-04721	0.00	16,387.76 R		Corrnmill House	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-04722	0.00	15,457.12 R		Corrnmill House	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/06/2018	0718-04723	0.00	4.95 R		Costa @ Next 43038635	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/06/2018	0718-04724	0.00	3.92 R		Costa Coffee	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	27/06/2018	0718-04725	0.00	4.46 R		Costa Coffee	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/06/2018	0718-04726	0.00	4.38 R		Costa Coffee - Horsefold	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Subsistence	256	04/06/2018	0718-04727	0.00	5.30 R		Costa Coffee 43040055	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/06/2018	0718-04728	0.00	6.95 R		Costa Coffee 43042120	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/06/2018	0718-04729	0.00	6.50 R		Costa Coffee 43043745	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/06/2018	0718-04730	0.00	5.17 R		Costa Crossgates	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/06/2018	0718-04731	0.00	4.58 R		Costa Crossgates	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/06/2018	0718-04732	0.00	5.25 R		Costa Greengates	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/07/2018	0718-04733	0.00	-14.60 R		Cosy	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/07/2018	0718-04734	0.00	-127.50 R		Cosy	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/07/2018	0718-04735	0.00	283.99 R		Cosy	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	20/07/2018	0718-04736	0.00	59.99 R		Cosy	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/07/2018	0718-04737	0.00	42.98 R		Cosy	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/07/2018	0718-04738	0.00	129.99 R		Cosy	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/07/2018	0718-04739	0.00	325.00 R		Cosy	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/07/2018	0718-04740	0.00	128.50 R		Cosy	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/07/2018	0718-04741	0.00	31.98 R		Cosy	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	24/07/2018	0718-04742	0.00	13.99 R		Cosy	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/07/2018	0718-04743	0.00	14.65 R		Cosy	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/07/2018	0718-04744	0.00	242.48 R		Cosy	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/07/2018	0718-04745	0.00	-127.50 R		Cosy	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	27/07/2018	0718-04746	0.00	64.83 R		Cosy	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	27/07/2018	0718-04747	0.00	198.73 R		Cosy	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/07/2018	0718-04748	0.00	1,050.00 R		Cotswold Decorative Ironworkers	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Rents	141	10/07/2018	0718-04749	0.00	330.00 R		Cottingham Community Centre	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/06/2018	0718-04750	0.00	307.20 R		Country Blinds	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-04751	0.00	2,882.00 R		Countrywide Care Homes Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-04752	0.00	1,356.04 R		Countrywide Care Homes Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	07/06/2018	0718-04753	0.00	100.00 R		County Court	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Car Parking Fees	312	13/06/2018	0718-04754	0.00	9.58 R		Cp Plus	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Car Parking Fees	312	21/06/2018	0718-04755	0.00	9.58 R		Cp Plus	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Operational Materials	205	04/06/2018	0718-04756	0.00	21.60 R		Cpc	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	07/06/2018	0718-04757	0.00	321.10 R		Cpc	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/06/2018	0718-04758	0.00	56.39 R		Cpc	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/06/2018	0718-04759	0.00	56.39 R		Cpc	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11/07/2018	0718-04760	0.00	80.31 R		Cpc	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/07/2018	0718-04761	0.00	-108.09 R		Cpc	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/07/2018	0718-04762	0.00	-69.55 R		Cpc	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/07/2018	0718-04763	0.00	69.55 R		Cpc	No
Leeds City Council	31/07/2018	City Development	Asset Management	Capital	Other Costs	7	10/07/2018	0718-04764	0.00	1,275.00 C		Cpc Project Services Lip	No
Leeds City Council	31/07/2018	City Development	Asset Management	Capital	Other Costs	7	10/07/2018	0718-04765	0.00	1,275.00 C		Cpc Project Services Lip	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Best Value Training	70	04/06/2018	0718-04766	0.00	140.00 R		Cpi Inc	Yes
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-04767	0.00	4,306.64 R		Craegmoor Facilities Company Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-04768	0.00	6,028.00 R		Craegmoor Healthcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-04769	0.00	10,705.60 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-04770	0.00	2,665.32 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-04771	0.00	3,967.24 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-04772	0.00	6,500.00 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-04773	0.00	22,102.64 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-04774	0.00	25,272.40 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-04775	0.00	79,816.32 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-04776	0.00	68,045.37 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-04777	0.00	56,639.88 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-04778	0.00	8,985.20 R		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-04779	0.00	29,846.52 R		Craegmoor Healthcare	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	04/07/2018	0718-04780	0.00	10,164.00 C		Craemer Uk Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	11/07/2018	0718-04781	0.00	1,232.00 R		Craemer Uk Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	19/07/2018	0718-04782	0.00	10,164.00 C		Craemer Uk Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	20/07/2018	0718-04783	0.00	10,164.00 C		Craemer Uk Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	26/07/2018	0718-04784	0.00	10,164.00 C		Craemer Uk Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	26/07/2018	0718-04785	0.00	20,328.00 C		Craemer Uk Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	27/07/2018	0718-04786	0.00	10,164.00 C		Craemer Uk Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-04787	0.00	14,285.68 R		Craegmoor Healthcare	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	18/07/2018	0718-04788	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-04789	0.00	313.00 R		Craig Jones	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-04790	0.00	552.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/07/2018	0718-04791	0.00	432.59 R		Cramer Music Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/07/2018	0718-04792	0.00	457.83 R		Cramer Music Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	02/07/2018	0718-04793	0.00	700.00 R		Crane Trucks	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	13/07/2018	0718-04794	0.00	300.00 R		Cranmer Call Tenants And Residents	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	20/07/2018	0718-04795	0.00	976.00 R		Creative Cascade	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	05/07/2018	0718-04796	0.00	4,139.82 C		Creative Property Developments	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-04797	0.00	4,288.72 R		Creative Support Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-04798	0.00	2,615.52 R		Creative Support Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-04799	0.00	90,341.84 R		Creative Support Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-04800	0.00	2,562.16 R		Creative Support Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/07/2018	0718-04801	0.00	207.84 R		Creative Support Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	05/07/2018	0718-04802	0.00	100.56 R		Creative Support Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2018	0718-04803	0.00	207.84 R	</		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	24/07/2018	0718-04896	0.00	159.60 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25/07/2018	0718-04897	0.00	91.20 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25/07/2018	0718-04898	0.00	45.60 R		Creative Support Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2018	0718-04899	0.00	863.84 R		Creative Support Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2018	0718-04900	0.00	370.22 R		Creative Support Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/07/2018	0718-04901	0.00	103.92 R		Creative Support Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/07/2018	0718-04902	0.00	567.27 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Adult School Meals	568	26/07/2018	0718-04903	0.00	365.72 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	268	26/07/2018	0718-04904	0.00	150.84 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/07/2018	0718-04905	0.00	50.28 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/07/2018	0718-04906	0.00	67.04 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/07/2018	0718-04907	0.00	301.68 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/07/2018	0718-04908	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/07/2018	0718-04909	0.00	150.84 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/07/2018	0718-04910	0.00	100.56 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/07/2018	0718-04911	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/07/2018	0718-04912	0.00	351.96 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/07/2018	0718-04913	0.00	75.42 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/07/2018	0718-04914	0.00	175.98 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/07/2018	0718-04915	0.00	351.96 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/07/2018	0718-04916	0.00	268.16 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/07/2018	0718-04917	0.00	75.42 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/07/2018	0718-04918	0.00	100.56 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/07/2018	0718-04919	0.00	150.84 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/07/2018	0718-04920	0.00	150.84 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/07/2018	0718-04921	0.00	351.96 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/07/2018	0718-04922	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	26/07/2018	0718-04923	0.00	91.20 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	26/07/2018	0718-04924	0.00	91.20 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	26/07/2018	0718-04925	0.00	25.14 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	26/07/2018	0718-04926	0.00	175.98 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	26/07/2018	0718-04927	0.00	50.28 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	26/07/2018	0718-04928	0.00	150.84 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	26/07/2018	0718-04929	0.00	50.28 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	26/07/2018	0718-04930	0.00	50.28 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	26/07/2018	0718-04931	0.00	75.42 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	26/07/2018	0718-04932	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	26/07/2018	0718-04933	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	26/07/2018	0718-04934	0.00	50.28 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/07/2018	0718-04935	0.00	75.42 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/07/2018	0718-04936	0.00	100.56 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	27/07/2018	0718-04937	0.00	50.28 R		Creative Support Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	31/07/2018	0718-04938	0.00	23,734.14 R		Creative Support Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/07/2018	0718-04939	0.00	155.88 R		Creative Support Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/07/2018	0718-04940	0.00	155.88 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	31/07/2018	0718-04941	0.00	185.36 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	31/07/2018	0718-04942	0.00	43.24 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	31/07/2018	0718-04943	0.00	33.52 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	31/07/2018	0718-04944	0.00	134.08 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	31/07/2018	0718-04945	0.00	182.40 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	31/07/2018	0718-04946	0.00	91.20 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	31/07/2018	0718-04947	0.00	91.20 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	31/07/2018	0718-04948	0.00	273.60 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	31/07/2018	0718-04949	0.00	11,622.26 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	31/07/2018	0718-04950	0.00	15,888.88 R		Creative Support Ltd	No
Leeds City Council	31/07/2018	City Development	Economic Development	Supplies and Services	Subsistence	256	27/06/2018	0718-04951	0.00	13.17 R		Creativeevents Olympia	Yes
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	02/07/2018	0718-04952	0.00	60.00 R		Creditalc Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Other Hired And Contracted Services	Other Hired And Contracted Services	265	25/07/2018	0718-04953	0.00	2,750.00 R		Creditsafe Business Solutions Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-04954	0.00	25.00 R		Crestra Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	25/07/2018	0718-04955	0.00	25.00 R		Crestra Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-04956	0.00	103.50 R		Crew Yorkshire	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-04957	0.00	138.00 R		Crew Yorkshire	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	19/07/2018	0718-04958	0.00	161.00 R		Crew Yorkshire	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	20/07/2018	0718-04959	0.00	240.00 R		Crew Yorkshire	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-04960	0.00	1,039.50 R		Crew Yorkshire	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-04961	0.00	1,104.00 R		Crew Yorkshire	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Training & Development	70	03/07/2018	0718-04962	0.00	5,970.00 R		Crisis Prevention Institute Inc	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-04963	0.00	987.15 R		Cristina Calnicic	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-04964	0.00	1,470.52 R		Croft House	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-04965	0.00	6,921.56 R		Croft House	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-04966	0.00	26,605.20 R		Croft House Care Home	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	06/07/2018	0718-04967	0.00	1,191.93 R		Cromwell Polythene Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	06/07/2018	0718-04968	0.00	1,191.93 R		Cromwell Polythene Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	06/07/2018	0718-04969	0.00	1,779.00 R		Cromwell Polythene Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	06/07/2018	0718-04970	0.00	2,942.28 R		Cromwell Polythene Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	06/07/2018	0718-04971	0.00	1,145.25 R		Cromwell Polythene Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	31/07/2018	0718-04972	0.00	1,992.48 R		Cromwell Polythene Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-04973	0.00	198.90 R		Crosby Little Angels Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-04974	0.00	3,123.75 R		Crosby Little Angels Limited	No
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	18/06/2018	0718-04975	0.00	9.75 R		Crosscountry Bhm	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2018	0718-04976	0.00	12.54 R		Crossed Shuttle	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/07/2018	0718-04977	0.00	246.48 R		Crossley News Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/07/2018	0718-04978	0.00	1,701.44 R		Crossling Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/07/2018	0718-04979	0.00	1,811.32 R		Crossling Ltd	No
Leeds City Council	31/												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-04985	0.00	3,086.61 R		Crossroads Truck & Bus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/07/2018	0718-04986	0.00	35.77 R		Crossroads Truck & Bus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2018	0718-04987	0.00	1,985.71 R		Crossroads Truck & Bus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/07/2018	0718-04988	0.00	56.38 R		Crossroads Truck & Bus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/07/2018	0718-04989	0.00	11.92 R		Crossroads Truck & Bus Limited	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	03/07/2018	0718-04990	0.00	115.00 R		Crown Lift Trucks Limited	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	12/07/2018	0718-04991	0.00	115.00 R		Crown Lift Trucks Limited	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	18/07/2018	0718-04992	0.00	114.99 R		Crown Lift Trucks Limited	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	25/07/2018	0718-04993	0.00	115.00 R		Crown Lift Trucks Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	03/07/2018	0718-04994	0.00	71.19 C		Crown Paints Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	05/07/2018	0718-04995	0.00	100.63 C		Crown Paints Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	05/07/2018	0718-04996	0.00	185.94 C		Crown Paints Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	05/07/2018	0718-04997	0.00	176.11 C		Crown Paints Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	06/07/2018	0718-04998	0.00	69.22 C		Crown Paints Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	11/07/2018	0718-04999	0.00	69.38 C		Crown Paints Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	11/07/2018	0718-05000	0.00	69.90 C		Crown Paints Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	13/07/2018	0718-05001	0.00	177.06 C		Crown Paints Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	18/07/2018	0718-05002	0.00	141.49 C		Crown Paints Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	18/07/2018	0718-05003	0.00	142.29 C		Crown Paints Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	20/07/2018	0718-05004	0.00	100.61 C		Crown Paints Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	20/07/2018	0718-05005	0.00	141.49 C		Crown Paints Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	20/07/2018	0718-05006	0.00	139.58 C		Crown Paints Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	25/07/2018	0718-05007	0.00	129.61 C		Crown Paints Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	25/07/2018	0718-05008	0.00	159.17 C		Crown Paints Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	25/07/2018	0718-05009	0.00	157.09 C		Crown Paints Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	27/07/2018	0718-05010	0.00	230.83 C		Crown Paints Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-05011	0.00	280.00 R		Crs Communications Ltd	No
Leeds City Council	31/07/2018	City Development	Economic Development	Supplies and Services	Subsistence	256	27/06/2018	0718-05012	0.00	6.79 R		Crussh - Fit Food & Ju	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Fixtures & Fittings	131	05/06/2018	0718-05013	0.00	39.57 R		Currys Leeds Central	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05/06/2018	0718-05014	0.00	10.83 R		Currys Leeds Central	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/06/2018	0718-05015	0.00	41.66 R		Currys Leeds Central	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/06/2018	0718-05016	0.00	20.83 R		Currys Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	01/06/2018	0718-05017	0.00	565.81 R		Currys Superstore	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/06/2018	0718-05018	0.00	224.93 R		Currys Superstore	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	07/06/2018	0718-05019	0.00	108.31 R		Currys Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/06/2018	0718-05020	0.00	209.98 R		Currys Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/06/2018	0718-05021	0.00	419.97 R		Currys Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	13/06/2018	0718-05022	0.00	299.00 R		Currys Superstore	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/06/2018	0718-05023	0.00	290.83 R		Currys Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/06/2018	0718-05024	0.00	-25.00 R		Currys Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	14/06/2018	0718-05025	0.00	199.99 R		Currys Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	14/06/2018	0718-05026	0.00	312.49 R		Currys Superstore	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	19/06/2018	0718-05027	0.00	154.15 R		Currys Superstore	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/06/2018	0718-05028	0.00	252.42 R		Currys Superstore	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Office Consumables	210	26/06/2018	0718-05029	0.00	159.99 R		Currys Superstore	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/06/2018	0718-05030	0.00	420.58 R		Currys Superstore	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/06/2018	0718-05031	0.00	69.14 R		Customtabletennis.Co.U	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Office Furniture & Equipment	201	08/06/2018	0718-05032	0.00	36.45 R		Cut Keys Direct Li	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	08/06/2018	0718-05033	0.00	226.99 R		Cvp.Com	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	18/07/2018	0718-05034	0.00	423.60 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	18/07/2018	0718-05035	0.00	353.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	18/07/2018	0718-05036	0.00	353.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	18/07/2018	0718-05037	0.00	40.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	18/07/2018	0718-05038	0.00	821.43 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-05039	0.00	17,647.02 R		Cycle Leads Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-05040	0.00	6,263.00 R		Cycle Leads Limited	No
Leeds City Council	31/07/2018	Children and Families	Learning	Third Party Payments	Services Rendered By Other Organisations	511	25/07/2018	0718-05041	0.00	1,125.00 R		Cygnat (Nw) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Learning	Third Party Payments	Services Rendered By Other Organisations	511	25/07/2018	0718-05042	0.00	1,125.00 R		Cygnat (Nw) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Learning	Third Party Payments	Services Rendered By Other Organisations	511	25/07/2018	0718-05043	0.00	1,500.00 R		Cygnat (Nw) Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	05/07/2018	0718-05044	0.00	14,332.23 R		Cygnat Care Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	511	25/07/2018	0718-05045	0.00	1,916.00 R		Cymar Care Homes Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	571	13/07/2018	0718-05046	0.00	7,293.00 R		D & D Childcare Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05047	0.00	2,265.25 R		D & R Childcare Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2018	0718-05048	0.00	4,608.75 R		D & S Kitching Ltd	No
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Income	Work Done / Services Provided	931	19/07/2018	0718-05049	0.00	84.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-05050	0.00	119.88 R		D Bobosik	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-05051	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-05052	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-05053	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-05054	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-05055	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-05056	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-05057	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-05058	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-05059	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-05060	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-05061	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-05062	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-05063	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2018	0718-05064	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2018	0718-05065	0.00	295.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2018	0718-05066	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2018	0718-05067	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2018	0718-05068	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2018	0718-05069	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-05070	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contract								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	09/07/2018	0718-05074	0.00	450.00 R		D Harrower	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	12/07/2018	0718-05075	0.00	478.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Maintenance Of Buildings	101	30/07/2018	0718-05076	0.00	440.00 R		D S Cooper Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	External Cleaning Services	130	30/07/2018	0718-05077	0.00	100.00 R		D S Cooper Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-05078	0.00	300.00 R		D S Cooper Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05079	0.00	165.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05080	0.00	103.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	20/07/2018	0718-05081	0.00	107.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	20/07/2018	0718-05082	0.00	286.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25/07/2018	0718-05083	0.00	1,115.24 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05084	0.00	497.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05085	0.00	1,232.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-05086	0.00	1,790.10 R		Daisy Chain Child Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05087	0.00	6,188.00 R		Daisy Chain Child Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-05088	0.00	13,007.04 R		Daisy Chain Childcare	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05089	0.00	18,530.85 R		Daisy Chain Childcare	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05090	0.00	3,810.17 R		Daisy Chain Childcare	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/07/2018	0718-05091	0.00	426.33 R		Daisy Chain Childcare	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-05092	0.00	198.90 R		Daisy Chain Childcare (Adel)	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05093	0.00	9,116.25 R		Daisy Chain Childcare (Adel)	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-05094	0.00	1,856.40 R		Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05095	0.00	5,541.58 R		Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05096	0.00	165.36 R		Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/07/2018	0718-05097	0.00	1,530.53 R		Dale Power Solutions Plc	No
Leeds City Council	31/07/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	27/07/2018	0718-05098	0.00	2,430.00 R		Dale Power Solutions Plc	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30/07/2018	0718-05099	0.00	56.25	R	Daleside Brewery Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-05100	0.00	7,014.20 R		Dalesview Partnership Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-05101	0.00	12,289.56 R		Daltons Drainage Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/07/2018	0718-05102	0.00	4,198.38 R		Daltons Drainage Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-05103	0.00	12,181.21 R		Daltons Drainage Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-05104	0.00	5,471.47 R		Daltons Drainage Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/07/2018	0718-05105	0.00	13,235.16 R		Daltons Drainage Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	30/07/2018	0718-05106	0.00	2,199.00 R		Dan Thomas	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/06/2018	0718-05107	0.00	636.20 R		Dancovershop Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	16/07/2018	0718-05108	0.00	207.60 R		Daniels Healthcare Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Publication And Promotion	267	17/07/2018	0718-05109	0.00	565.00 R		Danny Butler	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	13/07/2018	0718-05110	0.00	3,714.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/07/2018	0718-05111	0.00	216.67 R		Dargan Childcare Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	16/07/2018	0718-05112	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Transport	Public Transport Expenses	310	21/06/2018	0718-05113	0.00	4.17 R		Dart-Charge	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-05114	0.00	720.00 R		Daryl Beeton Productions	No
Leeds City Council	31/07/2018	Children and Families	Learning Places	Capital	Furniture And Equipment	5	04/07/2018	0718-05115	0.00	20,304.90 C		Datacable Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/07/2018	0718-05116	0.00	47.50 R		Dauphin Acrylic Design Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Training & Development	70	03/07/2018	0718-05117	0.00	900.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2018	0718-05118	0.00	106.91 R		Davenport Lift Control	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	02/07/2018	0718-05119	0.00	19.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	25/07/2018	0718-05120	0.00	58.42 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Publication And Promotion	267	20/07/2018	0718-05121	0.00	265.80 R		David Eliot Cooper	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-05122	0.00	12,107.80 R		David Lewis Centre	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	13/07/2018	0718-05123	0.00	131.40 R		David Pearson	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/07/2018	0718-05124	0.00	5,525.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/07/2018	0718-05125	0.00	230.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Subsistence	256	23/06/2018	0718-05126	0.00	4.17 R		Davina Lovegreen Cater	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	24/06/2018	0718-05127	0.00	7.25 R		Davina Lovegreen Cater	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Subsistence	256	24/06/2018	0718-05128	0.00	6.25 R		Davina Lovegreen Cater	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	05/07/2018	0718-05129	0.00	477.98 R		Dawson Rentals M H E Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	11/07/2018	0718-05130	0.00	477.98 R		Dawson Rentals M H E Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	11/07/2018	0718-05131	0.00	608.34 R		Dawson Rentals M H E Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Vehicle Spares	345	02/07/2018	0718-05132	0.00	1,111.62 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/07/2018	0718-05133	0.00	2,374.20 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05134	0.00	2,374.20 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05135	0.00	2,374.20 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05136	0.00	2,374.20 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05137	0.00	2,871.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05138	0.00	2,871.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05139	0.00	2,871.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05140	0.00	2,871.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05141	0.00	2,871.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05142	0.00	2,700.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05143	0.00	2,700.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05144	0.00	2,700.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05145	0.00	2,700.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05146	0.00	2,281.25 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05147	0.00	2,374.20 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05148	0.00	2,374.20 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05149	0.00	3,150.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05150	0.00	2,374.20 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05151	0.00	2,374.20 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05152	0.00	2,374.20 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05153	0.00	2,374.20 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05154	0.00	2,374.20 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05155	0.00	2,374.20 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05156	0.00	2,374.20 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05157	0.00	2,374.20 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05158	0.00	2,374.20 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05159	0.00	3,150.00 R		Dawsongroup Sweepers Limited	

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Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05163	0.00	4,500.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05164	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/07/2018	0718-05165	0.00	343.28	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	05/07/2018	0718-05166	0.00	900.60	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-05167	0.00	608.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-05168	0.00	608.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-05169	0.00	608.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/07/2018	0718-05170	0.00	477.98	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-05171	0.00	58.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-05172	0.00	29.25	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/07/2018	0718-05173	0.00	2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/07/2018	0718-05174	0.00	2,433.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/07/2018	0718-05175	0.00	2,433.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/07/2018	0718-05176	0.00	2,433.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-05177	0.00	87.75	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-05178	0.00	654.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-05179	0.00	58.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/07/2018	0718-05180	0.00	895.76	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	16/07/2018	0718-05181	0.00	3,461.12	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/07/2018	0718-05182	0.00	888.01	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/07/2018	0718-05183	0.00	3,135.94	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/07/2018	0718-05184	0.00	1,422.62	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/07/2018	0718-05185	0.00	3,154.04	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/07/2018	0718-05186	0.00	466.71	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/07/2018	0718-05187	0.00	917.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/07/2018	0718-05188	0.00	305.73	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/07/2018	0718-05189	0.00	234.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/07/2018	0718-05190	0.00	29.25	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/07/2018	0718-05191	0.00	253.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/07/2018	0718-05192	0.00	428.54	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/07/2018	0718-05193	0.00	87.75	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/07/2018	0718-05194	0.00	222.23	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/07/2018	0718-05195	0.00	374.76	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/07/2018	0718-05196	0.00	149.85	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/07/2018	0718-05197	0.00	378.93	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/07/2018	0718-05198	0.00	82.01	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/07/2018	0718-05199	0.00	122.21	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/07/2018	0718-05200	0.00	11.33	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/07/2018	0718-05201	0.00	83.79	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/07/2018	0718-05202	0.00	122.21	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/07/2018	0718-05203	0.00	250.15	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/07/2018	0718-05204	0.00	107.31	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/07/2018	0718-05205	0.00	246.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/07/2018	0718-05206	0.00	246.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/07/2018	0718-05207	0.00	246.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/07/2018	0718-05208	0.00	325.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-05209	0.00	198.99	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-05210	0.00	29.25	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-05211	0.00	58.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-05212	0.00	312.09	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-05213	0.00	461.64	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-05214	0.00	113.99	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-05215	0.00	1,414.97	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-05216	0.00	117.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-05217	0.00	87.75	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-05218	0.00	58.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-05219	0.00	59.25	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-05220	0.00	117.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-05221	0.00	58.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-05222	0.00	117.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/07/2018	0718-05223	0.00	2,125.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Hospitality	255	11/06/2018	0718-05224	0.00	108.00	R	Daydreamers Florist	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Hospitality	255	18/06/2018	0718-05225	0.00	13.50	R	Daydreamers Florist	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Publication And Promotion	267	21/06/2018	0718-05226	0.00	499.00	R	Dayoutwiththekids	Yes
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	27/07/2018	0718-05227	0.00	19,630.00	R	Dazl	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-05228	0.00	399.22	R	Ddc Dolphin Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/07/2018	0718-05229	0.00	35.31	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	26/07/2018	0718-05230	0.00	38.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-05231	0.00	5,333.56	R	Dearnevale Health Care Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	25/07/2018	0718-05232	0.00	20,282.96	R	Dearnevale Health Care Ltd	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/07/2018	0718-05233	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/06/2018	0718-05234	0.00	6.35	R	Debenhams	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	06/07/2018	0718-05235	0.00	188.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2018	0718-05236	0.00	188.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2018	0718-05237	0.00	188.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2018	0718-05238	0.00	188.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Income	Other Income	973	05/07/2018	0718-05239	0.00	300.00	R	Deborah Fleming	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11/07/2018	0718-05240	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-05241	0.00	397.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05242	0.00	165.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05243	0.00	103.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05244	0.00	541.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	12/07/2018	0718-05245	0.00	9.06	R	Debt Managers (Services) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	12/07/2018	0718-05246	0.00	63.45	R	Debt Managers (Services) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	18/07/2018	0718-05247	0.00	47.50	R	Debt Managers (Services) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-05248	0.00	137.79	R	Debt Managers (Services) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	20/06/2018	0718-05252	0.00	2,207.62	R	Decco Newbury	Yes
Leeds City Council	31/07/2018	Resources and Housing	Buildings Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-05253	0.00	7,581.04	R	Decobond Fabrications Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-05254	0.00	1,193.40	R	Deepdale Pre-School Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05255	0.00	5,094.05	R	Deepdale Pre-School Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05256	0.00	620.10	R	Deepdale Pre-School Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/07/2018	0718-05257	0.00	1,150.60	R	Deeper Care Solutions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/07/2018	0718-05258	0.00	153.24	R	Del Equipment (Uk) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/07/2018	0718-05259	0.00	232.40	R	Del Equipment (Uk) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/07/2018	0718-05260	0.00	232.40	R	Del Equipment (Uk) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/07/2018	0718-05261	0.00	274.68	R	Delice De France	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2018	0718-05262	0.00	549.72	R	Delice De France	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-05263	0.00	227.00	R	Delta Academies Trust	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	06/06/2018	0718-05264	0.00	611.10	R	Deluxebase Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	18/06/2018	0718-05265	0.00	71.04	R	Deluxebase Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	12/07/2018	0718-05266	0.00	48.96	R	Deluxebase Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	12/07/2018	0718-05267	0.00	19.92	R	Deluxebase Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	27/07/2018	0718-05268	0.00	-107.40	R	Deluxebase Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	27/07/2018	0718-05269	0.00	4,096.07	R	Deluxebase Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	27/07/2018	0718-05270	0.00	75.60	R	Deluxebase Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	27/07/2018	0718-05271	0.00	31.20	R	Deluxebase Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	01/06/2018	0718-05272	0.00	90.49	R	Demco Europe	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	14/06/2018	0718-05273	0.00	114.99	R	Demco Europe	Yes
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/07/2018	0718-05274	0.00	1,031.05	R	Denbighshire County Council	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25/07/2018	0718-05275	0.00	1,523.40	R	Denbighshire County Council	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	22/06/2018	0718-05276	0.00	50.00	R	Derby Retail Ltd York	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-05277	0.00	1,534.92	R	Dene House Court Residential Home	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/07/2018	0718-05278	0.00	160.00	R	Denison Hall Social Club	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-05279	0.00	114.09	R	Dennis Eagle	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-05280	0.00	1,117.18	R	Dennis Eagle	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/07/2018	0718-05281	0.00	-563.79	R	Dennis Eagle	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/07/2018	0718-05282	0.00	111.84	R	Dennis Eagle	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/07/2018	0718-05283	0.00	559.56	R	Dennis Eagle	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/07/2018	0718-05284	0.00	563.79	R	Dennis Eagle	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/07/2018	0718-05285	0.00	563.79	R	Dennis Eagle	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/07/2018	0718-05286	0.00	342.74	R	Dennis Eagle	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/07/2018	0718-05287	0.00	495.83	R	Dennis Eagle	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/07/2018	0718-05288	0.00	100.56	R	Dennis Eagle	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/07/2018	0718-05289	0.00	565.00	R	Dennis Eagle	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/07/2018	0718-05290	0.00	254.79	R	Dennis Eagle	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/07/2018	0718-05291	0.00	20.96	R	Dennis Eagle	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/07/2018	0718-05292	0.00	605.00	R	Dennis Eagle	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/07/2018	0718-05293	0.00	460.00	R	Dennis Eagle	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/07/2018	0718-05294	0.00	320.23	R	Dennis Eagle	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-05295	0.00	3,559.03	R	Dennis Eagle	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-05296	0.00	1,432.79	R	Dennis Eagle	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-05297	0.00	2,381.36	R	Dennis Eagle	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/07/2018	0718-05298	0.00	31.16	R	Dennis Eagle	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/07/2018	0718-05299	0.00	17.82	R	Dennis Eagle	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/07/2018	0718-05300	0.00	73.34	R	Dennis Eagle	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/07/2018	0718-05301	0.00	72.90	R	Dennis Eagle	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/07/2018	0718-05302	0.00	321.76	R	Dennis Eagle	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	20/07/2018	0718-05303	0.00	460.00	R	Denshams Newlands And Rydals Residents	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03/07/2018	0718-05304	0.00	131.00	R	Derbyshire Comm Health Servs Nhs Ft	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03/07/2018	0718-05305	0.00	-131.00	R	Derbyshire Comm Health Servs Nhs Ft	No
Leeds City Council	31/07/2018	Resources and Housing	Legal Services	Employees	Training & Development	79	03/07/2018	0718-05306	0.00	35.00	R	Desire Street Chambers	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/07/2018	0718-05307	0.00	266.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Employees	Occupational Health	85	27/07/2018	0718-05308	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	06/07/2018	0718-05309	0.00	248.00	R	Design It	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	06/07/2018	0718-05310	0.00	428.00	R	Design It	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	06/07/2018	0718-05311	0.00	248.00	R	Design It	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	18/07/2018	0718-05312	0.00	528.00	R	Design It	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	18/07/2018	0718-05313	0.00	2,084.00	R	Design It	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	18/07/2018	0718-05314	0.00	45.00	R	Design It	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	18/07/2018	0718-05315	0.00	50.00	R	Design It	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	18/07/2018	0718-05316	0.00	563.00	R	Design It	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	18/07/2018	0718-05317	0.00	911.00	R	Design It	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-05318	0.00	4,230.00	R	Designed By Duo Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	17/07/2018	0718-05319	0.00	1,275.00	R	Deu Estates	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/06/2018	0718-05320	0.00	989.00	R	Dfs	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/06/2018	0718-05321	0.00	1,000.00	R	Dfs	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	27/06/2018	0718-05322	0.00	318.00	R	Dfs Trading Limited	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	13/06/2018	0718-05323	0.00	50.00	R	Dfs Trading Ltd	Yes
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Supplies and Services	Printing	215	30/07/2018	0718-05324	0.00	417.00	R	Dg3 Design	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	25/07/2018	0718-05325	0.00	-7,667.86	R	Dhp Family Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	25/07/2018	0718-05326	0.00	-1,970.30	R	Dhp Family Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	25/07/2018	0718-05327	0.00	36,757.50	R	Dhp Family Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	973	25/07/2018	0718-05328	0.00	-2,123.50	R	Dhp Family Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27/07/2018	0718-05329	0.00	5,300.00	R	Dhyaan Design Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	24/07/2018	0718-05330	0.00	500.00	R	Diamond Elite Majorettes	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/07/2018	0718-05331	0.00	2,120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-05332	0.00	198.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05333	0.00	103.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05334	0.00	828.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05335	0.00	331.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-05336	0.00	75.00	R	Dick Downing	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/07/2018	0718-05337	0.00	1,071.44	R	Dietex International Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/07/2018	0718-05338	0.00	79.20	R	Dietex International Ltd	No</

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-05341	0.00	1,000.96 R		Dignity Residential (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04/07/2018	0718-05342	0.00	463.04 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04/07/2018	0718-05343	0.00	652.80 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10/07/2018	0718-05344	0.00	7,705.32 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/07/2018	0718-05345	0.00	2,315.20 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-05346	0.00	44,676.76 R		Dimensions (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Tyres	322	18/07/2018	0718-05347	0.00	14,827.00 R		Direct Tyre Management	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	31/07/2018	0718-05348	0.00	16,063.39 R		Direct Tyre Management	No
Leeds City Council	31/07/2018	City Development	Miscellaneous, Arts & Heritage	Premises	General Maintenance	104	06/07/2018	0718-05349	0.00	118.80 R		Directa (UK) Limited	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/07/2018	0718-05350	0.00	300.00 R		Disabilities Families Of Middleton	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Supplies and Services	LATS Allowance	238	27/07/2018	0718-05351	0.00	1,212.00 R		Disability North Events	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Licences	266	01/06/2018	0718-05352	0.00	10.83 R		Disclosure & Barring	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Employees	DBS Checks	86	18/07/2018	0718-05353	0.00	44,225.00 R		Disclosure & Barring Service	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	23/07/2018	0718-05354	0.00	392.57 R		Disability Rights UK	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resealable Materials	204	27/06/2018	0718-05355	0.00	958.29 R		Divine Deli Suppl	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/07/2018	0718-05356	0.00	153.94 R		Dj Drink Solutions	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/07/2018	0718-05357	0.00	212.25 R		Dj Drink Solutions	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/07/2018	0718-05358	0.00	153.94 R		Dj Drink Solutions	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-05359	0.00	200.00 R		Dj School Leeds C	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2018	0718-05360	0.00	4,167.00 R		Djb Plant Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2018	0718-05361	0.00	4,015.75 R		Djb Plant Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2018	0718-05362	0.00	3,723.25 R		Djb Plant Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	06/07/2018	0718-05363	0.00	1,000.00 R		Dia Architecture Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	27/06/2018	0718-05364	0.00	40.88 R		Dnh@godaddy.Com Europe	Yes
Leeds City Council	31/07/2018	Adults and Health	Public Health	Employees	Training & Development	70	13/07/2018	0718-05365	0.00	245.00 R		Dods Parliamentary Communications Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-05366	0.00	1,392.30 R		Dolphins Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05367	0.00	8,044.40 R		Dolphins Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05368	0.00	4,906.20 R		Dolphins Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05369	0.00	103.35 R		Dolphins Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	18/07/2018	0718-05370	0.00	120.00 R		Dolphins Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	25/07/2018	0718-05371	0.00	944.24 R		Dolphins Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Premises Security Services	162	30/07/2018	0718-05372	0.00	462.92 R		Dom Alarms	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2018	0718-05373	0.00	432.00 R		Dom Domingo Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2018	0718-05374	0.00	1,231.62 R		Dom Domingo Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-05375	0.00	2,249.10 R		Dom Domingo Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05376	0.00	14,305.50 R		Dom Domingo Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05377	0.00	1,372.17 R		Dom Domingo Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/07/2018	0718-05378	0.00	432.00 R		Dom Domingo Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	25/07/2018	0718-05379	0.00	1,563.21 R		Dom Domingo Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/07/2018	0718-05380	0.00	20.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/07/2018	0718-05381	0.00	14.48 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-05382	0.00	27,080.00 R		Doncaster Deaf Trust	No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/07/2018	0718-05383	0.00	750.00 R		Doncaster Metropolitan Borough Council	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/07/2018	0718-05384	0.00	424.78 R		Doncaster Metropolitan Borough Council	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-05385	0.00	-5,172.48 R		Donisthorpe Hall	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-05386	0.00	14,288.48 R		Donisthorpe Hall	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-05387	0.00	26,246.86 R		Donisthorpe Hall	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-05388	0.00	28,861.36 R		Donisthorpe Hall	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05389	0.00	629.85 R		Donna Crozier	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05390	0.00	663.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	06/07/2018	0718-05391	0.00	182.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2018	0718-05392	0.00	182.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2018	0718-05393	0.00	182.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2018	0718-05394	0.00	182.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05395	0.00	331.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Recreation	Income	Training & Education Courses Income	937	19/07/2018	0718-05396	0.00	235.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	06/07/2018	0718-05397	0.00	56.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	13/07/2018	0718-05398	0.00	56.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	24/07/2018	0718-05399	0.00	38.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	27/07/2018	0718-05400	0.00	38.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/07/2018	0718-05401	0.00	237.50 R		Donna Quigley	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-05402	0.00	375.00 R		Dont Go Into The Cellar	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	08/06/2018	0718-05403	0.00	-216.67 R		Dermeo UK Limited	Yes
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/07/2018	0718-05404	0.00	113.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	20/07/2018	0718-05405	0.00	17,151.96 R		Dove Adolescent Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/07/2018	0718-05406	0.00	605.07 R		Dovetail Care	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/07/2018	0718-05407	0.00	187.00 R		Dovetail Care	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/07/2018	0718-05408	0.00	2,809.00 R		Dovetail Care	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	05/07/2018	0718-05409	0.00	20,000.00 C		Dowling Construction Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/07/2018	0718-05410	0.00	3,988.75 C		Dowling Construction Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-05411	0.00	18.17 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-05412	0.00	36.00 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-05413	0.00	18.17 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-05414	0.00	8.00 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-05415	0.00	13.88 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-05416	0.00	6.60 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-05417	0.00	32.25 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services										

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Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05519	0.00	5.84 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05520	0.00	2.84 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05521	0.00	17.82 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05522	0.00	17.82 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05523	0.00	16.92 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05524	0.00	243.78 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05525	0.00	226.50 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05526	0.00	16.92 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05527	0.00	7.92 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05528	0.00	13.00 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05529	0.00	35.64 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05530	0.00	134.90 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05531	0.00	41.00 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05532	0.00	50.88 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05533	0.00	23.00 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05534	0.00	19.50 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05535	0.00	13.00 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05536	0.00	189.86 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05537	0.00	17.29 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05538	0.00	13.90 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05539	0.00	6.35 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05540	0.00	70.00 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05541	0.00	19.07 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05542	0.00	19.07 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05543	0.00	259.00 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05544	0.00	52.74 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05545	0.00	32.87 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05546	0.00	189.60 R		Dowson Brothers	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-05547	0.00	31.90 R		Dowson Brothers	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	27/07/2018	0718-05548	0.00	-13,034.72 R		Dp Touring Llp	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	27/07/2018	0718-05549	0.00	-4,348.50 R		Dp Touring Llp	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	27/07/2018	0718-05550	0.00	64,601.80 R		Dp Touring Llp	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	973	27/07/2018	0718-05551	0.00	-1,874.35 R		Dp Touring Llp	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	30/07/2018	0718-05552	0.00	350.00 R		Dpr Decorators	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-05553	0.00	75.71 R		Dr Syed Hamdani	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	18/06/2018	0718-05554	0.00	974.62 R		Draeger Safety UK Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	12/06/2018	0718-05555	0.00	196.50 R		Drakes Cycles Limited	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	19/07/2018	0718-05556	0.00	35,360.00 R		Drakewell Limited	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/06/2018	0718-05557	0.00	51.12 R		Dri Nuance	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-05558	0.00	192.00 R		Dringhington Methodist Church	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/06/2018	0718-05559	0.00	5.09 R		Drinks Store 46320	Yes
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip	Supplies and Services	Other Equipment	203	04/07/2018	0718-05560	0.00	10.50 R		Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip	Supplies and Services	Other Equipment	203	06/07/2018	0718-05561	0.00	649.50 R		Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip	Supplies and Services	Other Equipment	203	06/07/2018	0718-05562	0.00	262.50 R		Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip	Supplies and Services	Other Equipment	203	12/07/2018	0718-05563	0.00	375.00 R		Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip	Supplies and Services	Other Equipment	203	20/07/2018	0718-05564	0.00	315.00 R		Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip	Supplies and Services	Other Equipment	203	20/07/2018	0718-05565	0.00	389.70 R		Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip	Supplies and Services	Other Equipment	203	27/07/2018	0718-05566	0.00	259.80 R		Drive Devilbiss Healthcare Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	06/06/2018	0718-05567	0.00	48.00 R		Dropbox®wdrxbszrvl	Yes
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Supplies and Services	Bought In Professional Services	277	24/07/2018	0718-05568	0.00	4,779.63 R		Drs Direct Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Employees	Best Value Training	70	31/05/2018	0718-05569	0.00	105.00 R		Dsa	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Employees	Best Value Training	70	31/05/2018	0718-05570	0.00	96.25 R		Dsa	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Employees	Best Value Training	70	01/06/2018	0718-05571	0.00	113.75 R		Dsa	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Employees	Best Value Training	70	08/06/2018	0718-05572	0.00	122.50 R		Dsa	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Employees	Best Value Training	70	08/06/2018	0718-05573	0.00	113.75 R		Dsa	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Employees	Best Value Training	70	13/06/2018	0718-05574	0.00	113.75 R		Dsa	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Employees	Best Value Training	70	15/06/2018	0718-05575	0.00	105.00 R		Dsa	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Employees	Best Value Training	70	20/06/2018	0718-05576	0.00	113.75 R		Dsa	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Employees	Best Value Training	70	22/06/2018	0718-05577	0.00	96.25 R		Dsa	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/06/2018	0718-05578	0.00	62.00 R		Dsa	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Employees	Best Value Training	70	27/06/2018	0718-05579	0.00	70.00 R		Dsa	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-05580	0.00	994.50 R		Ducklings Childcare Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05581	0.00	9,175.75 R		Ducklings Childcare Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-05582	0.00	755.82 R		Ducklings Pre-School Learning Centre	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05583	0.00	14,397.30 R		Ducklings Pre-School Learning Centre	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05584	0.00	620.10 R		Ducklings Pre-School Learning Centre	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Nursing Home	570	25/07/2018	0718-05585	0.00	3,304.64 R		Dukeries Health Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	25/07/2018	0718-05586	0.00	13,142.06 R		Dukeries Health Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-05587	0.00	14,484.20 R		Dukeries Health Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-05588	0.00	2,237.08 R		Dukeries Health Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-05589	0.00	18,675.04 R		Dukeries Health Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-05590	0.00	3,049.40 R		Dukeries Health Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-05591	0.00	2,886.92 R		Dukeries Health Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25/07/2018	0718-05592	0.00	19,286.28 R		Dukeries Health Care Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	12/07/2018	0718-05593	0.00	733.37 R		Dukes Bailiffs Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	12/07/2018	0718-05594	0.00	549.14 R		Dukes Bailiffs Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/07/2018	0718-05595	0.00	178.28 R		Dukes Bailiffs Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	18/07/2018	0718-05596	0.00	163.23 R		Dukes Bailiffs Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	18/07/2018	0718-05597	0.00	240.09 R		Dukes Bailiffs Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	18/07/2018	0718-05598	0.00	238.75 R		Dukes Bailiffs Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	18/07/2018	0718-05599	0.00	334.91 R		Dukes Bailiffs Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	20/07/2018	0718-05600	0.00	91.71 R		Dukes Bailiffs Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	20/07/2018	0718-05601	0.00	257.81 R		Dukes Bailiffs Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-05602	0.00	62.73 R		Dukes Bailiffs Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-05603	0.00	173.43 R		Dukes Bailiffs Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-05604	0.00	566.67 R		Dukes Bailiffs Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	31/05/2018	0718-05605	0.00	51.67 R		Dulux Decorator Centre	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	27/06/2018	0718-05608	0.00	15.00 R		Dulux Decorator Centre	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/07/2018	0718-05609	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/07/2018	0718-05610	0.00	8.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	09/06/2018	0718-05611	0.00	59.00 R		Dunelm (Soft Furnishin	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/06/2018	0718-05612	0.00	134.00 R		Dunelm Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/06/2018	0718-05613	0.00	-126.00 R		Dunelm Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/07/2018	0718-05614	0.00	116.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	06/07/2018	0718-05615	0.00	116.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2018	0718-05616	0.00	86.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2018	0718-05617	0.00	116.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2018	0718-05618	0.00	116.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-05619	0.00	2,177.70 R		Dunmar (Nurseries) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05620	0.00	33,604.03 R		Dunmar (Nurseries) Ltd	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/07/2018	0718-05621	0.00	7,000.00 R		Dutton Gregory	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/07/2018	0718-05622	0.00	6,198.00 R		Dutton Gregory	No
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-05623	0.00	1,068.00 R		Dvla - Fleet	No
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	31/07/2018	0718-05624	0.00	1,297.00 R		Dvla - Fleet	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	11/07/2018	0718-05625	0.00	50,000.00 R		Dvla Company & Fleet	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	07/06/2018	0718-05626	0.00	34.00 R		Dvla Driver Online	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/06/2018	0718-05627	0.00	34.00 R		Dvla Driver Online	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	28/06/2018	0718-05628	0.00	34.00 R		Dvla Driver Online	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/06/2018	0718-05629	0.00	20.00 R		Dvla Drv Licence	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	12/07/2018	0718-05630	0.00	43.00 R		Dvla Swansea	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/07/2018	0718-05631	0.00	43.00 R		Dvla Swansea	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/07/2018	0718-05632	0.00	43.00 R		Dvla Swansea	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/07/2018	0718-05633	0.00	43.00 R		Dvla Swansea	No
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-05634	0.00	1,940.00 R		Dvs Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	12/06/2018	0718-05635	0.00	5,000.00 R		Dvsa	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	12/06/2018	0718-05636	0.00	5,000.00 R		Dvsa	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	18/07/2018	0718-05637	0.00	6,147.54 R		Dwell Student Living	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/07/2018	0718-05638	0.00	637.00 R		Dwp	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/07/2018	0718-05639	0.00	678.00 R		Dwp	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/07/2018	0718-05640	0.00	678.00 R		Dwp	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/07/2018	0718-05641	0.00	833.00 R		Dwp	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/07/2018	0718-05642	0.00	678.00 R		Dwp	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/07/2018	0718-05643	0.00	637.00 R		Dwp	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/07/2018	0718-05644	0.00	678.00 R		Dwp	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/07/2018	0718-05645	0.00	665.00 R		Dwp	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/07/2018	0718-05646	0.00	678.00 R		Dwp	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/07/2018	0718-05647	0.00	2,276.53 R		Dwp	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/07/2018	0718-05648	0.00	647.00 R		Dwp	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/07/2018	0718-05649	0.00	647.00 R		Dwp	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/07/2018	0718-05650	0.00	647.00 R		Dwp	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	14/06/2018	0718-05651	0.00	220.80 R		Dwp Collections	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	06/07/2018	0718-05652	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2018	0718-05653	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2018	0718-05654	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2018	0718-05655	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-05656	0.00	300.00 R		Dynamite Productions Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-05657	0.00	1,606.32 R		Dyneley House	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	04/07/2018	0718-05658	0.00	4,139.21 C		Dynniq Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	06/07/2018	0718-05659	0.00	70,208.81 R		Dynniq Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	17/07/2018	0718-05660	0.00	4,155.81 C		Dynniq Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	17/07/2018	0718-05661	0.00	8,722.84 C		Dynniq Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	24/07/2018	0718-05662	0.00	678.51 C		Dynniq Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	24/07/2018	0718-05663	0.00	8,625.66 R		Dynniq Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Premises	Highways Maintenance	145	24/07/2018	0718-05664	0.00	4,536.87 R		Dynniq Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Premises	Highways Maintenance	145	24/07/2018	0718-05665	0.00	506.12 R		Dynniq Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-05666	0.00	199.90 R		E & C Russell	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05667	0.00	165.75 R		E & C Russell	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-05668	0.00	199.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05669	0.00	364.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23/07/2018	0718-05670	0.00	140.00 R		E B Price	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/06/2018	0718-05671	0.00	10.00 R		E Den	Yes
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	16/07/2018	0718-05672	0.00	61.07 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	23/07/2018	0718-05673	0.00	331.50 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10/07/2018	0718-05674	0.00	224.56 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-05675	0.00	38.65 R		E Nannelli	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	06/07/2018	0718-05676	0.00	613.20 R		E Riley	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	13/07/2018	0718-05677	0.00	219.00 R		E Riley	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-05678	0.00	93.50 R		E Thaci	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	18/07/2018	0718-05679	0.00	530.00 R		E&D Properties Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	Gas	123	03/07/2018	0718-05680	0.00	78.61 R		E.On	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Premises	Electricity	124	05/07/2018	0718-05681	0.00	28.48 R		E.On	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	Gas	123	06/07/2018	0718-05682	0.00	0.51 R		E.On	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Premises	Electricity	124	11/07/2018	0718-05683	0.00	200.42 R		E.On	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	Electricity	124	24/07/2018	0718-05684	0.00	122.15 R		E.On	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	31/07/2018	0718-05685	0.00	27.81 R		E.On	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	31/07/2018	0718-05686	0.00	27.21 R		E.On	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	10							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-05697	0.00	125.78 R		Easaway Environmental	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-05698	0.00	125.78 R		Easaway Environmental	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	11/07/2018	0718-05699	0.00	14,616.13 R		Easaway Environmental	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/07/2018	0718-05700	0.00	3,099.20 R		Easaway Environmental	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	17/07/2018	0718-05701	0.00	13,236.87 R		Easaway Environmental	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-05702	0.00	1,350.00 R		Easaway Environmental	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	24/07/2018	0718-05703	0.00	14,230.22 R		Easaway Environmental	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/07/2018	0718-05704	0.00	149.48 R		Easaway Environmental	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	31/07/2018	0718-05705	0.00	12,283.04 R		Easaway Environmental	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-05706	0.00	1,798.08 R		Easiaccess Solutions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-05707	0.00	4,098.04 R		Easiaccess Solutions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-05708	0.00	9,203.34 R		Easiaccess Solutions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-05709	0.00	2,410.54 R		Easiaccess Solutions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-05710	0.00	1,701.85 R		Easiaccess Solutions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-05711	0.00	2,793.17 R		Easiaccess Solutions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-05712	0.00	3,394.43 R		Easiaccess Solutions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-05713	0.00	2,710.38 R		Easiaccess Solutions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-05714	0.00	3,180.69 R		Easiaccess Solutions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-05715	0.00	2,983.24 R		Easiaccess Solutions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	05/07/2018	0718-05716	0.00	2,828.92 C		Easibathe Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/07/2018	0718-05717	0.00	244.20 C		Easibathe Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	09/07/2018	0718-05718	0.00	283.78 R		Easilift Loading Systems Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/07/2018	0718-05719	0.00	300.00 R		East Ardsley Flower Club	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/07/2018	0718-05720	0.00	150.00 R		East Leeds Comets Majorette Troupe	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Advertising	211	12/07/2018	0718-05721	0.00	120.00 R		East Leeds Magazine	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	25/07/2018	0718-05722	0.00	213.50 R		East Of India Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	21/06/2018	0718-05723	0.00	8,333.33 R		East Riding Horticultu	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	21/06/2018	0718-05724	0.00	8,333.33 R		East Riding Horticultu	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/07/2018	0718-05725	0.00	494.77 R		East Riding Horticulture Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/07/2018	0718-05726	0.00	513.38 R		East Riding Horticulture Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/07/2018	0718-05727	0.00	241.75 R		East Riding Horticulture Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/07/2018	0718-05728	0.00	233.00 R		East Riding Horticulture Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Transport	Car Parking Fees	312	14/06/2018	0718-05729	0.00	4.50 R		East Riding Parking	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Transport	Car Parking Fees	312	14/06/2018	0718-05730	0.00	2.50 R		East Riding Parking	Yes
Leeds City Council	31/07/2018	City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	27/07/2018	0718-05731	0.00	75.00 R		East Street Arts	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-05732	0.00	13,053.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-05733	0.00	7,124.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-05734	0.00	9,270.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-05735	0.00	12,193.80 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-05736	0.00	9,682.75 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-05737	0.00	76.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-05738	0.00	4,590.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-05739	0.00	16,620.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-05740	0.00	5,355.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-05741	0.00	4,597.20 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-05742	0.00	1,320.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-05743	0.00	3,043.20 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-05744	0.00	7,398.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-05745	0.00	6,086.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-05746	0.00	6,573.60 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/07/2018	0718-05747	0.00	8,275.50 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/07/2018	0718-05748	0.00	76.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/07/2018	0718-05749	0.00	21,434.80 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	13/07/2018	0718-05750	0.00	16,988.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-05751	0.00	18,774.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-05752	0.00	3,429.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-05753	0.00	10,300.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-05754	0.00	13,717.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-05755	0.00	160.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-05756	0.00	5,100.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-05757	0.00	15,836.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-05758	0.00	6,300.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-05759	0.00	4,852.60 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-05760	0.00	1,320.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-05761	0.00	2,956.20 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-05762	0.00	19,775.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-05763	0.00	7,809.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-05764	0.00	7,120.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-05765	0.00	7,189.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-05766	0.00	4,546.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-05767	0.00	13,135.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-05768	0.00	6,334.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-05769	0.00	23,629.60 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-05770	0.00	10,908.75 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-05771	0.00	228.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Income	Other Income	973	26/07/2018	0718-05772	0.00	635.00 R		Eat Together Grow Together	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	26/06/2018	0718-05773	0.00	138.00 R		Eb "carpet Recycling U	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Conference Meetings	253	06/06/2018	0718-05774	0.00	200.00 R		Eb "connected Local Go	Yes
Leeds City Council	31/07/2018	Adults and Health	Public Health	Employees	Best Value Training	70	26/06/2018	0718-05775	0.00	150.00 R		Eb "eu Falls Festival	Yes
Leeds City Council	31/07/2018	Adults and Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	26/06/2018	0718-05776	0.00	-250.00 R		Eb "eu Falls Festival	Yes
Leeds City Council	31/07/2018	City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	13/06/2018	0718-05777	0.00	160.00 R		Eb "healthy Cities How	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/06/2018	0718-05778	0.00	30.00 R		Eb "lgbt Inclusion In	Yes
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Best Value Training	70	28/06/2018	0718-05779	0.00	30.00 R		Eb "lgbt Inclusion In	Yes
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Conference Meetings	253	11/06/2018	0718-05780	0.00	168.76 R		Eb "respect Young Peop	Yes
Leeds City Council	31/07/2018	Resources and Housing	Legal Services	Employees	Best Value Training	70	25/06/2018	0718-05781	0.00	80.00 R		Eb "west Yorkshire Hou	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-05782	0.00	397.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-05783	0.00	165.75 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2018	0718-06053	0.00	17.65 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2018	0718-06054	0.00	6.34 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2018	0718-06055	0.00	3.08 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2018	0718-06056	0.00	40.32 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2018	0718-06057	0.00	14.69 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2018	0718-06058	0.00	196.44 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2018	0718-06059	0.00	67.82 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2018	0718-06060	0.00	82.44 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2018	0718-06061	0.00	159.61 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2018	0718-06062	0.00	23.52 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2018	0718-06063	0.00	21.75 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2018	0718-06064	0.00	74.28 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2018	0718-06065	0.00	55.71 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2018	0718-06066	0.00	55.71 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27/07/2018	0718-06067	0.00	68.00 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-06068	0.00	51.29 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-06069	0.00	134.05 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-06070	0.00	93.00 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-06071	0.00	75.72 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-06072	0.00	74.85 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-06073	0.00	205.68 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-06074	0.00	660.29 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-06075	0.00	854.55 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-06076	0.00	23.52 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-06077	0.00	73.20 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-06078	0.00	9.65 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-06079	0.00	5.74 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-06080	0.00	17.75 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-06081	0.00	352.00 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-06082	0.00	40.00 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-06083	0.00	512.42 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-06084	0.00	11,054.32 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-06085	0.00	229.25 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-06086	0.00	41.66 R		Edmundson Electrical Ltd	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	04/07/2018	0718-06087	0.00	66,185.56 R		Education Support Company (Leeds) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/06/2018	0718-06088	0.00	29.87 R		Eduzone Limited	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-06089	0.00	308.30 R		Edward Marsden Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/06/2018	0718-06090	0.00	89.99 R		Ee Store 4977	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/06/2018	0718-06091	0.00	89.99 R		Ee Store 4977	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/06/2018	0718-06092	0.00	10.00 R		Ee Top Up Vesta	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	24/07/2018	0718-06093	0.00	100.00 R		Elaine Francis-Truett	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	12/07/2018	0718-06094	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	04/07/2018	0718-06095	0.00	185.00 R		Elaine O'Brien	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	04/07/2018	0718-06096	0.00	185.00 R		Elaine O'Brien	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	05/07/2018	0718-06097	0.00	95.00 R		Elaine O'Brien	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2018	0718-06098	0.00	280.00 R		Elaine O'Brien	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	31/07/2018	0718-06099	0.00	125.00 R		Elaine O'Brien	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	25/06/2018	0718-06100	0.00	87.00 R		Elc-Internet	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	20/07/2018	0718-06101	0.00	1,094.00 R		Electric Center	R
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-06102	0.00	50.00 R		Elena Girms	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-06103	0.00	1,350.00 R		Elijah Sol Records Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Drugs Commissioning Service	Supplies and Services	Computer Software & Equipment	214	19/07/2018	0718-06104	0.00	2,565.00 R		Eliisan Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-06105	0.00	206.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-06106	0.00	143.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Income	Supplies and Services	Penalties, Fines & Car Parking Charges	834	18/07/2018	0718-06107	0.00	4.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11/07/2018	0718-06108	0.00	3,463.01 R		Elizabeth Simpson	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25/07/2018	0718-06109	0.00	3,200.00 R		Elizabeth Simpson	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Office Consumables	210	06/07/2018	0718-06110	0.00	8.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Food & Drink	231	06/07/2018	0718-06111	0.00	46.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-06112	0.00	165.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	02/07/2018	0718-06113	0.00	66.00 R		Elia Anderson	R
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-06114	0.00	8,801.56 R		Elershaw House Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-06115	0.00	75.00 R		Elliott Wigzell	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/07/2018	0718-06116	0.00	168.00 R		Elliott Eggs Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	25/07/2018	0718-06117	0.00	154.56 R		Elliott Group Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/07/2018	0718-06118	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-06119	0.00	7,290.90 R		Elmwood Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-06120	0.00	1,609.50 R		Elmwood Nursing Home	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-06121	0.00	363.50 R		Elsa Imbaye	No
Leeds City Council	31/07/2018	Resources and Housing	Strategy and Improvement	Supplies and Services	Memberships	226	27/07/2018	0718-06122	0.00	3,393.00 R		Emap Publishing Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-06123	0.00	1,563.84 R		Embrace Care Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13/07/2018	0718-06124	0.00	1,000.00 R		Emerald Law	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/07/2018	0718-06125	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	26/07/2018	0718-06126	0.00	15.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-06127	0.00	1,442.60 R		Emm Lane Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/D/s	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-06128	0.00	3,064.88 R		Emm Lane Care Home	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-06129	0.00	1,049.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-06130	0.00	163.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/07/2018	0718-06131	0.00	13.98 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/07/2018	0718-06132	0.00	31.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/07/2018	0718-06133	0.00	9.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/07/2018	0718-06134	0.00	20.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/07/2018	0718-06135	0.00	1,416.64 R		Emma Kasey Carter Young	No
Leeds City Council	31/07/2018	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-06136	0.00	160.50 R		Emma Lipton	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	19/07/2018	0718-06137	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-06138	0.00	828.75 R		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/07/2018	0718-06142	0.00	27.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/07/2018	0718-06143	0.00	20.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/07/2018	0718-06144	0.00	22.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	26/07/2018	0718-06145	0.00	16.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Democratic Services	Supplies and Services	Conference Meetings	253	12/07/2018	0718-06146	0.00	807.00 R		Emma Taylor Presents	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	12/07/2018	0718-06147	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-06148	0.00	3,833.85 R		Emmanuel Baptist Church Preschool	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-06149	0.00	103.35 R		Emmanuel Baptist Church Preschool	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-06150	0.00	397.80 R		Emmas Angel Day Nursery Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-06151	0.00	256.52 R		Emmas Angel Day Nursery Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-06152	0.00	9,655.15 R		Emmas Angel Day Nursery Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/06/2018	0718-06153	0.00	120.83 R		Emmas Leeds	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/06/2018	0718-06154	0.00	150.00 R		Emmas Leeds	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/06/2018	0718-06155	0.00	100.00 R		Emmas Leeds	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/06/2018	0718-06156	0.00	70.00 R		Emmas Leeds	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/06/2018	0718-06157	0.00	50.00 R		Emmas Leeds	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/06/2018	0718-06158	0.00	90.00 R		Emmas Leeds	Yes
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/07/2018	0718-06159	0.00	820.00 R		Emmas Leeds	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/07/2018	0718-06160	0.00	630.00 R		Emmas Leeds	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/07/2018	0718-06161	0.00	1,130.00 R		Emmas Leeds	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/07/2018	0718-06162	0.00	1,224.82 R		Emmas Leeds	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-06163	0.00	564.00 R		Emmerson Doors Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	18/07/2018	0718-06164	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/06/2018	0718-06165	0.00	22.85 R		Emodelsirmi	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Memberships	226	13/07/2018	0718-06166	0.00	95.00 R		Empty Homes Network	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/07/2018	0718-06167	0.00	23,219.00 R		Emsleys Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/07/2018	0718-06168	0.00	1,000.00 R		Emsleys Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/07/2018	0718-06169	0.00	6,172.08 R		Emsleys Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/07/2018	0718-06170	0.00	3,701.00 R		Emsleys Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/07/2018	0718-06171	0.00	4,000.00 R		Emsleys Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/07/2018	0718-06172	0.00	8,604.00 R		Emsleys Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/07/2018	0718-06173	0.00	5,710.12 R		Emsleys Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/07/2018	0718-06174	0.00	1,560.00 R		Emsleys Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/07/2018	0718-06175	0.00	720.00 R		Emsleys Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/07/2018	0718-06176	0.00	2,064.00 R		Emsleys Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/07/2018	0718-06177	0.00	9,863.28 R		Emsleys Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/07/2018	0718-06178	0.00	3,483.00 R		Emsleys Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/07/2018	0718-06179	0.00	2,500.00 R		Emsleys Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/07/2018	0718-06180	0.00	1,000.00 R		Emsleys Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/07/2018	0718-06181	0.00	360.00 R		Emsleys Solicitors	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-06182	0.00	224.00 R		Encircle Media Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-06183	0.00	423.00 R		Encircle Media Group Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Premises	Electricity	124	06/07/2018	0718-06184	0.00	427,327.99 R		Engie Power Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106	06/07/2018	0718-06185	0.00	5,312.38 R		Engie Power Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106	12/07/2018	0718-06186	0.00	5,249.41 R		Engie Power Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106	12/07/2018	0718-06187	0.00	-13,548.17 R		Engie Power Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106	12/07/2018	0718-06188	0.00	272,767.22 R		Engie Power Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106	12/07/2018	0718-06189	0.00	-3,934.14 R		Engie Power Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106	12/07/2018	0718-06190	0.00	1,440.14 R		Engie Power Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106	12/07/2018	0718-06191	0.00	-5,428.27 R		Engie Power Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106	12/07/2018	0718-06192	0.00	236,036.40 R		Engie Power Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Premises	Electricity	124	13/07/2018	0718-06193	0.00	379,901.93 R		Engie Power Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106	20/07/2018	0718-06194	0.00	242,049.44 R		Engie Power Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Gdf Suez Gas Contract	201	26/07/2018	0718-06195	0.00	524,164.10 R		Engie Power Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	27/07/2018	0718-06196	0.00	435,998.81 R		Engie Power Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Gdf Suez Gas Contract	201	31/07/2018	0718-06197	0.00	388,847.60 R		Engie Power Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	05/07/2018	0718-06198	0.00	10,969.61 C		Engie Regeneration Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	30/07/2018	0718-06199	0.00	37,966.97 C		Engie Regeneration Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	04/07/2018	0718-06200	0.00	217,800.87 C		Engie Regeneration (Fhm) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	06/07/2018	0718-06201	0.00	432,302.44 C		Engie Regeneration (Fhm) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	06/07/2018	0718-06202	0.00	266,795.70 C		Engie Regeneration (Fhm) Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/07/2018	0718-06203	0.00	3,750.00 R		Enigma Interactive	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/07/2018	0718-06204	0.00	146.94 R		Ennell Welding Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/07/2018	0718-06205	0.00	169.41 R		Ennell Welding Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/07/2018	0718-06206	0.00	42.74 R		Ennell Welding Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/07/2018	0718-06207	0.00	49.78 R		Ennell Welding Ltd	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/07/2018	0718-06208	0.00	48.95 R		Enterprise Rent A Car	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-06209	0.00	2,378.75 R		Enviro Technology Services Pfc	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-06210	0.00	3,840.00 R		Enviroflow Management Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-06211	0.00	5,655.00 R		Enviroflow Management Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	02/07/2018	0718-06212	0.00	1,084.00 R		Environment Agency	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Licences	266	03/07/2018	0718-06213	0.00	1,605.00 R		Environment Agency	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	31/07/2018	0718-06214	0.00	164,757.47 R		Environments For Learning Leeds Pfi Four	No
Leeds City Council	31/07/2018	Children and Families	Recreation	Supplies and Services	PFI Unitary Charges	278	31/07/2018	0718-06215	0.00	1,251,241.91 R		Environments For Learning Leeds Pfi One	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	31/07/2018	0718-06216	0.00	317,892.56 R		Environments For Learning Leeds Pfi Two	No
Leeds City Council	31/07/2018	Children and Families	Recreation	Supplies and Services	PFI Unitary Charges	278	31/07/2018	0718-06217	0.00	358,292.97 R		Environments For Learning Leeds Pfi Three	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/07/2018	0718-06218	0.00	973.38 R		Epoch	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	11/06/2018	0718-06409	0.00	844.05 R		Ewetsuits.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2018	0718-06410	0.00	44.56 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2018	0718-06411	0.00	3,773.08 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2018	0718-06412	0.00	1,300.85 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2018	0718-06413	0.00	345.20 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2018	0718-06414	0.00	639.69 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2018	0718-06415	0.00	2,355.04 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/06/2018	0718-06416	0.00	1,049.56 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2018	0718-06417	0.00	6,198.96 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2018	0718-06418	0.00	1,413.09 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2018	0718-06419	0.00	1,093.59 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2018	0718-06420	0.00	3,097.60 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2018	0718-06421	0.00	2,724.25 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2018	0718-06422	0.00	1,790.94 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2018	0718-06423	0.00	60.60 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2018	0718-06424	0.00	3,454.98 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2018	0718-06425	0.00	3,115.97 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2018	0718-06426	0.00	2,199.85 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2018	0718-06427	0.00	3,207.73 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2018	0718-06428	0.00	1,667.80 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/06/2018	0718-06429	0.00	3,127.41 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2018	0718-06430	0.00	1,425.82 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2018	0718-06431	0.00	531.44 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2018	0718-06432	0.00	4,002.89 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2018	0718-06433	0.00	3,303.74 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2018	0718-06434	0.00	2,756.80 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2018	0718-06435	0.00	3,906.38 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2018	0718-06436	0.00	3,040.39 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2018	0718-06437	0.00	2,712.71 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2018	0718-06438	0.00	1,637.30 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2018	0718-06439	0.00	3,880.81 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2018	0718-06440	0.00	891.30 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2018	0718-06441	0.00	6,853.49 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/07/2018	0718-06442	0.00	204.32 R		Experian Limited	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-06443	0.00	2,800.00 R		Experian Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2018	0718-06444	0.00	2,114.10 R		Explore Plant Hire Limited	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/07/2018	0718-06445	0.00	5,000.00 R		Express Solicitors	No
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	13/06/2018	0718-06446	0.00	48.20 R		Expro Products Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Advertising	211	12/07/2018	0718-06447	0.00	4,200.00 R		Exterior Media (UK) Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-06448	0.00	1,187.88 R		Eye Spy Club Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	02/07/2018	0718-06449	0.00	1,760.00 R		Eyemats Limited	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10/07/2018	0718-06450	0.00	3,520.00 R		Eyemats Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-06451	0.00	817.00 R		F Bennett	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-06452	0.00	93.80 R		F G Marshall Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2018	0718-06453	0.00	3,530.00 R		F Hardwick Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/07/2018	0718-06454	0.00	368.00 R		F Hardwick Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/07/2018	0718-06455	0.00	1,583.80 R		F Hardwick Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/07/2018	0718-06456	0.00	281.15 R		F R Sharrock Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-06457	0.00	36,120.00 R		F. Bamford (Engineering) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	18/07/2018	0718-06458	0.00	285.00 R		Faac (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	18/07/2018	0718-06459	0.00	-285.00 R		Faac (UK) Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Advertising	211	22/06/2018	0718-06460	0.00	17.97 R		Facebook *ader5gn6w2	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/05/2018	0718-06461	0.00	9.00 R		Facebook *bxjilg5b12	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Advertising	211	22/06/2018	0718-06462	0.00	2.03 R		Facebook *tde5f9n6w2	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Advertising	211	31/05/2018	0718-06463	0.00	10.29 R		Facebook *tw6e4t2e62	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Advertising	211	25/06/2018	0718-06464	0.00	36.01 R		Facebook *qm5vcg66w2	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Advertising	211	25/06/2018	0718-06465	0.00	3.99 R		Facebook *rms5vcg66w2	Yes
Leeds City Council	31/07/2018	Adults and Health	Public Health	Supplies and Services	Advertising	211	31/05/2018	0718-06466	0.00	77.15 R		Facebook 2jycef4u2	Yes
Leeds City Council	31/07/2018	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	06/06/2018	0718-06467	0.00	17.30 R		Facebook 2tp65gsq2	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Advertising	211	18/06/2018	0718-06468	0.00	181.24 R		Facebook 3pb8b9nyg2	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Advertising	211	31/05/2018	0718-06469	0.00	125.43 R		Facebook 4ppnqferu2	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/05/2018	0718-06470	0.00	49.92 R		Facebook 4yggpgagj2	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	06/06/2018	0718-06471	0.00	20.00 R		Facebook 58vmf6ur2	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/05/2018	0718-06472	0.00	336.15 R		Facebook 5k3efesma2	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/05/2018	0718-06473	0.00	1.15 R		Facebook 6k3efesma2	Yes
Leeds City Council	31/07/2018	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	06/06/2018	0718-06474	0.00	2.70 R		Facebook 7p65gsq2	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	16/06/2018	0718-06475	0.00	-20.28 R		Facebook 8xu9aewma2	Yes
Leeds City Council	31/07/2018	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	08/06/2018	0718-06476	0.00	28.15 R		Facebook 9557fg2q2	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Publication And Promotion	267	31/05/2018	0718-06477	0.00	28.20 R		Facebook B3ny2fa242	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Advertising	211	19/06/2018	0718-06478	0.00	165.00 R		Facebook Bajmvgue2	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Advertising	211	19/06/2018	0718-06479	0.00	435.00 R		Facebook Bajmvgue2	Yes
Leeds City Council	31/07/2018	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	08/06/2018	0718-06480	0.00	11.85 R		Facebook C557fg2q2	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/06/2018	0718-06481	0.00	10.00 R		Facebook Da7jrgawj2	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/05/2018	0718-06482	0.00	170.47 R		Facebook Daahpghnb2	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Advertising	211	28/06/2018	0718-06483	0.00	6.40 R		Facebook Ddspzfhx2	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/05/2018	0718-06484	0.00	51.06 R		Facebook Djkwhfvq52	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/05/2018	0718-06485	0.00	19.97 R		Facebook Frve6gj3k2	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/05/2018	0718-06486	0.00	148.21 R		Facebook G5apfnpx2	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	18/06/2018	0718-06487	0.00	2.79 R		Facebook G5peyax22	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Advertising	211	31/05/2018	0718-06488	0.00	210.23 R		Facebook Gngrw6ue2	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	19/06/2018	0718-06489	0.00	40.00 R		Facebook Mekg9nt2	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Advertising	211	31/05/2018	0718-06490	0.00	197.55 R		Facebook Mj4nyf6j2	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Advertising	211	31/05/2018	0718-06491	0.00	6.10 R		Facebook Nj4nyf6j2	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/05/2018	0718-06492	0.00	26.70 R		Facebook Ph4jfehb2	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Advertising	211	21/06/2018	0718-06493					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	15/06/2018	0718-06498	0.00	40.00 R		Facebk W8645fww22	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Advertising	211	16/06/2018	0718-06499	0.00	-14.86 R		Facebk Wtd2pnhue	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	31/05/2018	0718-06500	0.00	7.66 R		Facebk Wn5d9sgnk2	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Advertising	211	10/06/2018	0718-06501	0.00	126.12 R		Facebk Y3bzsfb32	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Advertising	211	31/05/2018	0718-06502	0.00	6.20 R		Facebk Yqk5g6dn2	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	02/07/2018	0718-06503	0.00	812.00 R		Facebk Yqk5g6dn2	No
Leeds City Council	31/07/2018	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	12/07/2018	0718-06504	0.00	465.60 R		Facultative Technologies Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Capital	Construction Of Buildings	3	13/07/2018	0718-06505	0.00	32,600.00 C		Facultative Technologies Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	19/07/2018	0718-06506	0.00	891.92 R		Facultative Technologies Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/07/2018	0718-06507	0.00	49.44 R		Facultative Technologies Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	26/07/2018	0718-06508	0.00	3,416.00 R		Facultative Technologies Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	26/07/2018	0718-06509	0.00	837.16 R		Facultative Technologies Ltd	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	05/06/2018	0718-06510	0.00	1,835.00 R		Fairbank Harding Ltd	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	25/07/2018	0718-06511	0.00	11,155.72 R		Fairburn Healthcare (Mews) Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-06512	0.00	4,472.08 R		Fairfax Road Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-06513	0.00	1,160.16 R		Fairmount Nursing Home	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-06514	0.00	8,950.50 R		Faith Together In Leeds 11	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-06515	0.00	10,365.75 R		Faith Together In Leeds 11	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-06516	0.00	1,343.55 R		Faith Together In Leeds 11	No
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	08/06/2018	0718-06517	0.00	6.59 R		Falcon Electrical Wholesale	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/06/2018	0718-06518	0.00	42.00 R		Falcon Electrical Wholesale	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	05/07/2018	0718-06519	0.00	1,595.60 R		Fallen Fruits Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/07/2018	0718-06520	0.00	238.00 R		Families Leeds Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Employees	Training & Development	70	19/07/2018	0718-06521	0.00	126.50 R		Fareshare Yorkshire Training Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/07/2018	0718-06522	0.00	158.43 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/07/2018	0718-06523	0.00	810.60 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/07/2018	0718-06524	0.00	94.58 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-06525	0.00	120.00 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-06526	0.00	120.00 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-06527	0.00	90.00 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/07/2018	0718-06528	0.00	133.52 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-06529	0.00	120.00 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-06530	0.00	315.00 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-06531	0.00	126.00 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/07/2018	0718-06532	0.00	120.13 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/07/2018	0718-06533	0.00	184.26 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-06534	0.00	283.50 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-06535	0.00	965.80 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/07/2018	0718-06536	0.00	131.13 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-06537	0.00	-120.00 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-06538	0.00	360.00 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2018	0718-06539	0.00	1,398.88 R		Farid Hillend Engineering Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/07/2018	0718-06540	0.00	315.25 R		Farmac Timber & Building Supplies Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2018	0718-06541	0.00	4.00 R		Farmfoods- Bramley	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2018	0718-06542	0.00	10.00 R		Farmfoods- Bramley	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/06/2018	0718-06543	0.00	20.99 R		Farmfoods- Bramley	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/06/2018	0718-06544	0.00	11.99 R		Farmfoods- Bramley	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/07/2018	0718-06545	0.00	119.00 R		Farnell	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/07/2018	0718-06546	0.00	73.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2018	0718-06547	0.00	73.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2018	0718-06548	0.00	73.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2018	0718-06549	0.00	73.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	25/07/2018	0718-06550	0.00	73.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-06551	0.00	314.65 R		Farzana Ahma	No
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	03/06/2018	0718-06552	0.00	27.17 R		Fast Key Services Limi	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	08/06/2018	0718-06553	0.00	21.83 R		Fast Key Services Limi	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	14/06/2018	0718-06554	0.00	-0.02 R		Fast Key Services Limi	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/06/2018	0718-06555	0.00	7.26 R		Fast Key Services Limi	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/06/2018	0718-06556	0.00	13.24 R		Fast Key Services Limi	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/07/2018	0718-06557	0.00	307.90 R		Fastsigns (Leads) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	06/07/2018	0718-06558	0.00	116.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2018	0718-06559	0.00	116.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2018	0718-06560	0.00	116.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2018	0718-06561	0.00	116.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-06562	0.00	331.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-06563	0.00	1,019.89 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-06564	0.00	128.00 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/07/2018	0718-06565	0.00	105.00 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/07/2018	0718-06566	0.00	122.00 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-06567	0.00	128.00 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-06568	0.00	623.17 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-06569	0.00	196.48 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2018	0718-06570	0.00	140.00 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2018	0718-06571	0.00	64.00 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2018	0718-06572	0.00	64.00 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/07/2018	0718-06573	0.00	64.00 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-06574	0.00	160.00 R		Faun Zoeller (UK) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25/07/2018	0718-06587	0.00	2,651.20	R	Fieldhouse Lodge	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	10/07/2018	0718-06588	0.00	34,000.00	R	Financial Data Management Plc	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	26/07/2018	0718-06589	0.00	3,184.41	R	Financial Data Management Plc	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	26/07/2018	0718-06590	0.00	2,773.27	R	Financial Data Management Plc	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	30/07/2018	0718-06591	0.00	3,050.49	R	Financial Data Management Plc	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	31/07/2018	0718-06592	0.00	2,900.17	R	Financial Data Management Plc	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	18/06/2018	0718-06593	0.00	34.95	R	Findel Ed Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/06/2018	0718-06594	0.00	71.99	R	Findel Ed Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	16/07/2018	0718-06595	0.00	69.99	R	Findel Education Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	16/07/2018	0718-06596	0.00	30.99	R	Findel Education Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	16/07/2018	0718-06597	0.00	24.99	R	Findel Education Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-06598	0.00	727.19	R	Finning (Uk) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-06599	0.00	346.33	R	Finning (Uk) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-06600	0.00	140.49	R	Finning (Uk) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-06601	0.00	411.92	R	Finning (Uk) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-06602	0.00	828.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-06603	0.00	545.50	R	Fiona Hudson	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-06604	0.00	331.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-06605	0.00	198.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	13/07/2018	0718-06606	0.00	616.15	R	Firebyrd Family Works Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	13/07/2018	0718-06607	0.00	2,737.10	R	Firebyrd Family Works Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	02/07/2018	0718-06608	0.00	120.00	R	Firely Associates	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Employees	Agency Staff	8	20/07/2018	0718-06609	0.00	225.00	R	Firely Audio Visual Solutions Ltd	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Employees	Agency Staff	8	20/07/2018	0718-06610	0.00	225.00	R	Firely Audio Visual Solutions Ltd	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Computer Software & Equipment	214	20/07/2018	0718-06611	0.00	255.75	R	Firely Audio Visual Solutions Ltd	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Computer Software & Equipment	214	20/07/2018	0718-06612	0.00	227.25	R	Firely Audio Visual Solutions Ltd	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Transport	Miscellaneous Transport Related Costs	324	20/07/2018	0718-06613	0.00	15.00	R	Firely Audio Visual Solutions Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/07/2018	0718-06614	0.00	327.50	R	Firely Audio Visual Solutions Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/06/2018	0718-06615	0.00	399.98	R	First Bus	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-06616	0.00	2,254.20	R	First Class Child Care Ltd (Yeaddon)	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-06617	0.00	4,998.00	R	First Class Child Care Ltd (Yeaddon)	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-06618	0.00	206.70	R	First Class Child Care Ltd (Yeaddon)	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2018	0718-06619	0.00	90.00	R	First Class Nannies And Helpers	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/07/2018	0718-06620	0.00	255.00	R	First Class Nannies And Helpers	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-06621	0.00	891.48	R	First Direct Nursery (Stourton)	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-06622	0.00	24,647.27	R	First Direct Nursery (Stourton)	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-06623	0.00	231.61	R	First Direct Nursery (Stourton)	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06/07/2018	0718-06624	0.00	125.00	R	First Fix Industrial Supplies Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	31/07/2018	0718-06625	0.00	210.00	R	First Fix Industrial Supplies Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-06626	0.00	540.00	R	First Lady & Homelinks	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-06627	0.00	287.30	R	First Lady & Homelinks	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-06628	0.00	150.00	R	First Lady & Homelinks	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-06629	0.00	205.20	R	First Lady & Homelinks	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-06630	0.00	513.00	R	First Lady & Homelinks	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-06631	0.00	1,077.30	R	First Lady & Homelinks	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-06632	0.00	544.00	R	First Lady & Homelinks	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-06633	0.00	872.10	R	First Lady & Homelinks	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-06634	0.00	307.80	R	First Lady & Homelinks	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-06635	0.00	1,077.30	R	First Lady & Homelinks	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-06636	0.00	820.80	R	First Lady & Homelinks	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-06637	0.00	307.80	R	First Lady & Homelinks	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-06638	0.00	229.84	R	First Lady & Homelinks	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-06639	0.00	120.00	R	First Lady & Homelinks	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-06640	0.00	266.80	R	First Lady & Homelinks	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-06641	0.00	410.40	R	First Lady & Homelinks	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-06642	0.00	246.40	R	First Lady & Homelinks	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-06643	0.00	10,832.00	R	First Steps Nursery At Froebelian	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-06644	0.00	231.61	R	First Steps Nursery At Froebelian	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-06645	0.00	11,506.46	R	First Steps Private Pre-School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-06646	0.00	128.26	R	First Steps Private Pre-School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/07/2018	0718-06647	0.00	400.00	R	First West Yorkshire Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/07/2018	0718-06648	0.00	1,646.25	R	Firstpoint Homecare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/07/2018	0718-06649	0.00	1,807.93	R	Firstpoint Homecare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/07/2018	0718-06650	0.00	1,320.00	R	Firstpoint Homecare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/07/2018	0718-06651	0.00	2,118.54	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/07/2018	0718-06652	0.00	3,303.90	R	Firstpoint Homecare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/07/2018	0718-06653	0.00	123.75	R	Firstpoint Homecare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/07/2018	0718-06654	0.00	173.92	R	Firstpoint Homecare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/07/2018	0718-06655	0.00	97.50	R	Firstpoint Homecare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/07/2018	0718-06656	0.00	371.54	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/07/2018	0718-06657	0.00	3,303.90	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/07/2018	0718-06658	0.00	3,303.90	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/07/2018	0718-06659	0.00	3,020.70	R	Firstpoint Homecare	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-06660	0.00	413.00	R	Five Rivers Child Care Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-06661	0.00	5,310.00	R	Five Rivers Child Care Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	01/06/2018	0718-06662	0.00	78.20	R	Five Star Automoti	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	07/06/2018	0718-06663	0.00	44.90	R	Five Star Automoti	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	12/06/2018	0718-06664	0.00	44.90	R	Five Star Automoti	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/07/2018	0718-06665	0.00	318.80	R	Fivestar Automotive Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/07/2018	0718-06666	0.00	166.32	R	Fivestar Automotive Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/07/2018	0718-06667	0.00	80.00	R	Fivestar Automotive Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	13/06/2018	0718-06668	0.00	605.00	R	Flamingoland Resor	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	28/06/2018	0718-06669	0.00	438.96	R	Flamingoland Resor	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	28/06/2018	0718-06670	0.00	438.96	R	Flamingoland Resor	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-06671	0.00	1,978.04	R	Flanshaw Lodge	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-06672	0.00	-2.00	R		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/07/2018	0718-06676	0.00	30.80 R		Fleet Factors Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/07/2018	0718-06677	0.00	60.54 R		Fleet Factors Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Office Furniture & Equipment	201	31/05/2018	0718-06678	0.00	6.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	31/05/2018	0718-06679	0.00	1,254.15 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	31/05/2018	0718-06680	0.00	1,192.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	31/05/2018	0718-06681	0.00	1,431.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	04/06/2018	0718-06682	0.00	12.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Office Furniture & Equipment	201	04/06/2018	0718-06683	0.00	9.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Office Furniture & Equipment	201	04/06/2018	0718-06684	0.00	15.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Resources and Housing	Legal Services	Supplies and Services	Office Furniture & Equipment	201	04/06/2018	0718-06685	0.00	15.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	04/06/2018	0718-06686	0.00	6.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	06/06/2018	0718-06688	0.00	378.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	06/06/2018	0718-06689	0.00	380.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	06/06/2018	0718-06690	0.00	4,767.60 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	06/06/2018	0718-06690	0.00	51.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	08/06/2018	0718-06691	0.00	27.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	08/06/2018	0718-06692	0.00	-27.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	11/06/2018	0718-06693	0.00	477.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Furniture & Equipment	201	11/06/2018	0718-06694	0.00	741.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Occupational Health	85	11/06/2018	0718-06695	0.00	477.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	11/06/2018	0718-06696	0.00	247.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	11/06/2018	0718-06697	0.00	477.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Office Furniture & Equipment	201	11/06/2018	0718-06698	0.00	477.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Office Furniture & Equipment	201	11/06/2018	0718-06699	0.00	477.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Office Furniture & Equipment	201	11/06/2018	0718-06700	0.00	15.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Office Furniture & Equipment	201	11/06/2018	0718-06701	0.00	149.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	11/06/2018	0718-06702	0.00	477.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	11/06/2018	0718-06703	0.00	115.51 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Furniture & Equipment	201	11/06/2018	0718-06704	0.00	247.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	11/06/2018	0718-06705	0.00	27.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	14/06/2018	0718-06706	0.00	494.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	14/06/2018	0718-06707	0.00	367.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	14/06/2018	0718-06708	0.00	247.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	14/06/2018	0718-06709	0.00	247.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	14/06/2018	0718-06710	0.00	247.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	14/06/2018	0718-06711	0.00	654.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Furniture & Equipment	201	14/06/2018	0718-06712	0.00	494.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	14/06/2018	0718-06713	0.00	477.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	14/06/2018	0718-06714	0.00	439.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Resources and Housing	Legal Services	Supplies and Services	Office Furniture & Equipment	201	15/06/2018	0718-06715	0.00	6.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	15/06/2018	0718-06716	0.00	12.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	18/06/2018	0718-06717	0.00	577.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	19/06/2018	0718-06718	0.00	6.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	21/06/2018	0718-06719	0.00	-25.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	22/06/2018	0718-06720	0.00	1,135.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	22/06/2018	0718-06721	0.00	541.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	22/06/2018	0718-06722	0.00	456.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Furniture & Equipment	201	27/06/2018	0718-06723	0.00	247.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	27/06/2018	0718-06724	0.00	247.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	27/06/2018	0718-06725	0.00	247.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	27/06/2018	0718-06726	0.00	477.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	27/06/2018	0718-06727	0.00	247.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	27/06/2018	0718-06728	0.00	247.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Office Furniture & Equipment	201	27/06/2018	0718-06729	0.00	477.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Office Furniture & Equipment	201	27/06/2018	0718-06730	0.00	477.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Furniture & Equipment	201	27/06/2018	0718-06731	0.00	247.00 R		Flexiform/assgard	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Gas	123	05/07/2018	0718-06732	0.00	24.69 R		Flogas Britain Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Premises	Gas	123	06/07/2018	0718-06733	0.00	833.28 R		Flogas Britain Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06/07/2018	0718-06734	0.00	1,444.52 R		Flogas Britain Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Premises	Gas	123	11/07/2018	0718-06735	0.00	389.77 R		Flogas Britain Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/07/2018	0718-06736	0.00	1,370.82 R		Flogas Britain Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Gas	123	18/07/2018	0718-06737	0.00	487.94 R		Flogas Britain Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	18/07/2018	0718-06738	0.00	252.46 R		Flogas Britain Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	25/07/2018	0718-06739	0.00	1,599.29 R		Flogas Britain Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	27/07/2018	0718-06740	0.00	795.96 R		Flogas Britain Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	04/07/2018	0718-06741	0.00	650.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	06/07/2018	0718-06742	0.00	730.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2018	0718-06743	0.00	80.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/07/2018	0718-06744	0.00	80.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-06745	0.00	80.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-06746	0.00	5,569.20 R		Flowerpots Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-06747	0.00	5,304.00 R		Flowerpots Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	20/07/2018	0718-06748	0.00	1,436.84 R		Flowerpots Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	202	18/07/2018	0718-06749	0.00	145.00 R		Fluid Branding	No
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Printing	215	14/06/2018	0718-06750	0.00	675.00 R		Fluid Branding Limited	Yes
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	02/07/2018	0718-06751	0.00	653.10 R		Flushdyke Kennels	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Supplies and Services	Recurring & Major Grants Projects	229	06/07/2018	0718-06752	0.00	696.00 R		Fly Girl Films	No
Leeds City Council	31/07/2018	Resources and Housing	Strategy and Improvement	Supplies and Services	Publication And Promotion	267	02/07/2018	0718-06753	0.00	479.90 R		Flying Colours Flagmakers Ltd	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/07/2018	0718-06754	0.00	589.74 R		Fmg Fleet Incident Management	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/07/2018	0718-06755	0.00	1,856.40 R		Fmg Fleet Incident Management	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Office Furniture & Equipment	201	20/06/2018	0718-06756	0.00	979.90 R		Focus	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Office Furniture & Equipment	201	25/06/2018	0718-06757	0.00	1,344.22 R		Focus	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	05/06/2018	0718-06758	0.00	-59.99 R		Footasylum Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	11/06/2018	0718-06759	0.00	94.97 R		Footasylum Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	11/06/2018	0718-06760	0.00	84.99 R		Footasylum Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	13/06/2018	0718-06761	0.00</				

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Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	28/06/2018	0718-06765	0.00	111.96 R		Footasylum Plc	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-06766	0.00	799.06 R		Forbo Flooring UK Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-06767	0.00	182.48 R		Forbo Flooring UK Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-06768	0.00	200.97 R		Foreign Payments	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-06769	0.00	31,165.00 R		Foreign Payments	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	13/07/2018	0718-06770	0.00	1,137.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	13/07/2018	0718-06771	0.00	1,127.34 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-06772	0.00	3,021.43 R		Foreign Payments	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-06773	0.00	4,178.67 R		Foreign Payments	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Training Costs	71	17/07/2018	0718-06774	0.00	248.21 R		Foreign Payments	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Bank Charges	263	18/07/2018	0718-06775	0.00	1,330.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2018	0718-06776	0.00	782.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2018	0718-06777	0.00	780.66 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2018	0718-06778	0.00	820.03 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/07/2018	0718-06779	0.00	140.31 R		Foreign Payments	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	24/07/2018	0718-06780	0.00	10,949.37 R		Foreign Payments	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/07/2018	0718-06781	0.00	2,646.57 R		Foreign Payments	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/07/2018	0718-06782	0.00	3,070.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/D/s	Third Party Payments	Residential	580	25/07/2018	0718-06783	0.00	3,925.95 R		Foresight Residential Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-06784	0.00	12,220.93 R		Foresight Residential Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Premises	Solid Fuel	121	06/07/2018	0718-06785	0.00	1,082.25 R		Forever Fuels Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Solid Fuel	121	30/07/2018	0718-06786	0.00	1,504.80 R		Forever Fuels Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Premises	Maintenance Of Buildings	101	27/07/2018	0718-06787	0.00	4,156.00 R		Forge Leisure UK Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	02/06/2018	0718-06788	0.00	4.99 R		Forget Me Not	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	21/06/2018	0718-06789	0.00	9.98 R		Forget Me Not	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	12/06/2018	0718-06790	0.00	29.23 R		Formstack, Llc	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/07/2018	0718-06791	0.00	127.36 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-06792	0.00	185.30 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/07/2018	0718-06793	0.00	999.25 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/07/2018	0718-06794	0.00	426.33 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/07/2018	0718-06795	0.00	591.58 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/07/2018	0718-06796	0.00	1,102.55 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/07/2018	0718-06797	0.00	706.96 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/07/2018	0718-06798	0.00	135.86 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/07/2018	0718-06799	0.00	313.63 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/07/2018	0718-06800	0.00	208.79 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/07/2018	0718-06801	0.00	16.98 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/07/2018	0718-06802	0.00	322.92 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/07/2018	0718-06803	0.00	58.91 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/07/2018	0718-06804	0.00	234.78 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/07/2018	0718-06805	0.00	459.33 R		Forrest Fresh Foods Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-06806	0.00	246.00 R		Forrest Pianos	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	05/06/2018	0718-06807	0.00	670.68 R		Forward Chemicals	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	05/07/2018	0718-06808	0.00	11,021.64 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	05/07/2018	0718-06809	0.00	29,158.84 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	05/07/2018	0718-06810	0.00	80,215.60 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	05/07/2018	0718-06811	0.00	3,106.93 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	05/07/2018	0718-06812	0.00	25,690.38 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	05/07/2018	0718-06813	0.00	260,493.45 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	05/07/2018	0718-06814	0.00	17,531.52 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	05/07/2018	0718-06815	0.00	5,913.69 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	05/07/2018	0718-06816	0.00	18.43 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	05/07/2018	0718-06817	0.00	762.00 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	05/07/2018	0718-06818	0.00	1,662.54 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Direct Payments	626	05/07/2018	0718-06819	0.00	15,536.43 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/07/2018	0718-06820	0.00	25,077.43 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	12/07/2018	0718-06821	0.00	11,248.46 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	12/07/2018	0718-06822	0.00	32,744.85 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	12/07/2018	0718-06823	0.00	81,895.89 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	12/07/2018	0718-06824	0.00	3,136.19 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	12/07/2018	0718-06825	0.00	33,425.87 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	12/07/2018	0718-06826	0.00	271,008.41 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	12/07/2018	0718-06827	0.00	20,758.33 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	12/07/2018	0718-06828	0.00	3,135.72 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	12/07/2018	0718-06829	0.00	338.98 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	12/07/2018	0718-06830	0.00	1,469.57 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	12/07/2018	0718-06831	0.00	1,531.10 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Direct Payments	626	12/07/2018	0718-06832	0.00	28,184.45 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/07/2018	0718-06833	0.00	20,157.02 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	19/07/2018	0718-06834	0.00	12,293.39 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	19/07/2018	0718-06835	0.00	30,137.46 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	19/07/2018	0718-06836	0.00	79,563.46 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	19/07/2018	0718-06837	0.00	2,713.73 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	19/07/2018	0718-06838	0.00	25,362.05 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	19/07/2018	0718-06839	0.00	272,936.23 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	19/07/2018	0718-06840	0.00	20,751.23 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/07/2018	0718-06841	0.00	10,663.93 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	19/07/2018	0718-06842	0.00	902.27 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	19/07/2018	0718-06843	0.00	160.00 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	19/07/2018	0718-06844	0.00	889.00 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	19/07/2018	0718-06845	0.00	1,535.68 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Direct Payments	626	19/07/2018	0718-06846	0.00	28,127.87 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/07/2018	0718-06847	0.00	23,688.10 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	26/07/2018	0718-06848	0.00	10,280.74 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	26/07/2018	0718-06849	0.00	25,319.95 R		Foster Care - Bacs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	26/07/2018	0718-06850	0.00</				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/07/2018	0718-06943	0.00	76.55 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/07/2018	0718-06944	0.00	98.25 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/07/2018	0718-06945	0.00	56.48 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/07/2018	0718-06946	0.00	7.62 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/07/2018	0718-06947	0.00	283.20 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/07/2018	0718-06948	0.00	312.33 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/07/2018	0718-06949	0.00	114.12 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	23/07/2018	0718-06950	0.00	7.62 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/07/2018	0718-06951	0.00	219.19 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/07/2018	0718-06952	0.00	-88.06 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26/07/2018	0718-06953	0.00	13.97 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26/07/2018	0718-06954	0.00	8.89 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/07/2018	0718-06955	0.00	24.96 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/07/2018	0718-06956	0.00	10.93 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/07/2018	0718-06957	0.00	244.76 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/07/2018	0718-06958	0.00	69.45 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/07/2018	0718-06959	0.00	106.21 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/07/2018	0718-06960	0.00	51.13 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/07/2018	0718-06961	0.00	220.72 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/07/2018	0718-06962	0.00	132.87 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/07/2018	0718-06963	0.00	280.99 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/07/2018	0718-06964	0.00	339.72 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/07/2018	0718-06965	0.00	2,284.38 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/07/2018	0718-06966	0.00	4,349.33 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/07/2018	0718-06967	0.00	304.73 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	31/07/2018	0718-06968	0.00	15.24 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	31/07/2018	0718-06969	0.00	8.89 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/07/2018	0718-06970	0.00	24.96 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/07/2018	0718-06971	0.00	10.93 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/07/2018	0718-06972	0.00	205.80 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/07/2018	0718-06973	0.00	82.50 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/07/2018	0718-06974	0.00	63.18 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/07/2018	0718-06975	0.00	32.34 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	31/07/2018	0718-06976	0.00	7.62 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/07/2018	0718-06977	0.00	416.89 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/07/2018	0718-06978	0.00	3,970.12 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Income	Other Income	973	05/07/2018	0718-06979	0.00	100.00 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-06980	0.00	312.50 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-06981	0.00	198.90 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-06982	0.00	607.75 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	13/07/2018	0718-06983	0.00	900.00 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2018	0718-06984	0.00	2,774.00 R	Fp	Processing Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2018	0718-06985	0.00	2,796.00 R	Fp	Processing Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2018	0718-06986	0.00	192.00 R	Fp	Processing Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2018	0718-06987	0.00	126.00 R	Fp	Processing Ltd	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-06988	0.00	2,253.60 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-06989	0.00	4,806.00 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	City Development	Asset Management	Capital	Other Costs	7	02/07/2018	0718-06990	0.00	792.00 C	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	City Development	Economic Development	Capital	Other Costs	7	06/07/2018	0718-06991	0.00	3,850.00 C	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Support Services	Legal Disbursements	411	13/07/2018	0718-06992	0.00	250.00 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	City Development	Economic Development	Capital	Other Costs	7	26/07/2018	0718-06993	0.00	2,047.68 C	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	11/07/2018	0718-06994	0.00	1,565.00 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	25/07/2018	0718-06995	0.00	61.00 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/07/2018	0718-06996	0.00	61.00 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-06997	0.00	500.00 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	06/07/2018	0718-06998	0.00	400.00 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	10/07/2018	0718-06999	0.00	500.00 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18/07/2018	0718-07000	0.00	500.00 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	27/07/2018	0718-07001	0.00	10.00 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/07/2018	0718-07002	0.00	400.00 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	03/07/2018	0718-07003	0.00	314.00 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	03/07/2018	0718-07004	0.00	314.00 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	03/07/2018	0718-07005	0.00	251.00 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/07/2018	0718-07006	0.00	200.00 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/07/2018	0718-07007	0.00	100.00 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/07/2018	0718-07008	0.00	100.00 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/07/2018	0718-07009	0.00	15,000.00 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/07/2018	0718-07010	0.00	15,000.00 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Licences	266	04/07/2018	0718-07011	0.00	300.00 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-07012	0.00	4,684.35 R	Fp	Processing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip	Supplies and Services	Other Equipment	203	04/07/2018	0718-07013	0.00	1,890.00 R	Fp	Processing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip	Supplies and Services	Other Equipment	203	06/07/2018	0718-07014	0.00	6,660.30 R	Fp	Processing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip	Supplies and Services	Other Equipment	203	06/07/2018	0718-07015	0.00	4,194.50 R	Fp	Processing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip	Supplies and Services	Other Equipment	203	25/07/2018	0718-07016	0.00	4,247.10 R	Fp	Processing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip	Supplies and Services	Other Equipment	203	27/07/2018	0718-07017	0.00	64.89 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-07018	0.00	9,962.08 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-07019	0.00	1,572.00 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-07020	0.00	730.50 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-07021	0.00	7,606.00 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-07022	0.00	9,329.80 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-07023	0.00	33,869.69 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-07024	0.00	4,987.48 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-07025	0.00	1,583.80 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-07026	0.00	5,974.68 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-07027	0.00	-441.60 R	Fp	Processing Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-07028	0.00	4,839.75 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-07032	0.00	1,491.00	R	Fsh (Group) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-07033	0.00	580.00	R	Fsh (Group) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-07034	0.00	-2,089.73	R	Fsh (Group) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-07035	0.00	2,564.73	R	Fsh (Group) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-07036	0.00	-3,125.00	R	Fsh (Group) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-07037	0.00	3,125.00	R	Fsh (Group) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/06/2018	0718-07038	0.00	31.05	R	Fipe Webits 1	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/07/2018	0718-07039	0.00	809.55	R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/07/2018	0718-07040	0.00	1,306.80	R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	31/07/2018	Children and Families	Commercial Services	Transport	Vehicle Spares	345	27/07/2018	0718-07041	0.00	2,010.25	R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	280	09/07/2018	0718-07042	0.00	200.00	R	Full Focus, Johnny Nelson	Nare
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-07043	0.00	5,416.20	R	Fulneck School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-07044	0.00	95.40	R	Fulneck School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-07045	0.00	828.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	11/06/2018	0718-07046	0.00	118.00	R	Funky Muppet	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	11/06/2018	0718-07047	0.00	81.00	R	Funky Muppet	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/07/2018	0718-07048	0.00	300.00	R	Fusion Digital Print Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	10/07/2018	0718-07049	0.00	3,675.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	10/07/2018	0718-07050	0.00	1,500.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10/07/2018	0718-07051	0.00	1,750.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10/07/2018	0718-07052	0.00	1,575.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	24/07/2018	0718-07053	0.00	240.00	R	Future Horizons Leeds	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2018	0718-07054	0.00	373.33	R	Future Network Distribution Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2018	0718-07055	0.00	421.18	R	Future Network Distribution Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-07056	0.00	152.32	R	Future Network Distribution Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-07057	0.00	1,392.30	R	Future Prospect	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-07058	0.00	8,198.25	R	Future Prospect	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Telephones	213	06/07/2018	0718-07059	0.00	417.20	R	Future Voice And Data	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Overtime	4	14/06/2018	0718-07060	0.00	19,499.14	R	Fw Evans Cycles	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2018	0718-07061	0.00	332.87	R	G Bradbury Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-07062	0.00	102.12	R	G Bradbury Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-07063	0.00	1,395.00	R	G Bradbury Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-07064	0.00	40.62	R	G Bradbury Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-07065	0.00	34.54	R	G Bradbury Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-07066	0.00	25.71	R	G Bradbury Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-07067	0.00	83.69	R	G Bradbury Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-07068	0.00	40.05	R	G Bradbury Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-07069	0.00	49.26	R	G Bradbury Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-07070	0.00	86.48	R	G Bradbury Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2018	0718-07071	0.00	22.63	R	G Bradbury Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2018	0718-07072	0.00	23.68	R	G Bradbury Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2018	0718-07073	0.00	39.45	R	G Bradbury Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-07074	0.00	980.50	R	G Bradbury Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-07075	0.00	2,995.00	R	G Bradbury Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-07076	0.00	72.99	R	G Bradbury Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-07077	0.00	74.06	R	G Bradbury Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-07078	0.00	180.15	R	G Bradbury Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-07079	0.00	14.89	R	G Bradbury Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/07/2018	0718-07080	0.00	160.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	26/07/2018	0718-07081	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/07/2018	0718-07082	0.00	279.22	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-07083	0.00	925.00	R	G W Pumping Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Tyres	322	02/07/2018	0718-07084	0.00	27,196.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Tyres	322	03/07/2018	0718-07085	0.00	4,243.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-07086	0.00	7,693.92	R	Gables Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-07087	0.00	10,060.28	R	Gables Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-07088	0.00	8,993.04	R	Gables Nursing Home	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-07089	0.00	198.90	R	Gall Bushell	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-07090	0.00	779.24	R	Gainford Care Homes Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	14/06/2018	0718-07091	0.00	304.93	R	Game Retail	Yes
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-07092	0.00	21.00	R	Gap Group Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-07093	0.00	252.00	R	Gap Group Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-07094	0.00	207.90	R	Gap Group Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-07095	0.00	152.88	R	Gap Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-07096	0.00	688.17	R	Gap Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/07/2018	0718-07097	0.00	75.00	R	Garden Gate Services Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/07/2018	0718-07098	0.00	120.00	R	Garden Gate Services Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-07099	0.00	400.00	R	Garden Gate Services Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-07100	0.00	405.00	R	Garden Gate Services Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-07101	0.00	200.00	R	Garden Gate Services Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-07102	0.00	735.00	R	Garden Gate Services Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2018	0718-07103	0.00	345.00	R	Garden Gate Services Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2018	0718-07104	0.00	410.00	R	Garden Gate Services Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2018	0718-07105	0.00	1,400.00	R	Garden Gate Services Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2018	0718-07106	0.00	120.00	R	Garden Gate Services Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2018	0718-07107	0.00	200.00	R	Garden Gate Services Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2018	0718-07108	0.00	405.00	R	Garden Gate Services Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-07109	0.00	450.00	R	Garden Gate Services Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-07110	0.00	405.00	R	Garden Gate Services Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/07/2018	0718-07111	0.00	383.64	R	Garffits International Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/07/2018	0718-07112	0.00	268.52	R	Garffits International Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	03/07/2018	0718-07113	0.00	3,050.00	R	Garforth Academy	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-07114	0.00	12,881.75	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-07115	0.00	289.38	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/07/2018	0718-07116	0.00	300.00	R	Garforth Indoor Bowls	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-07117	0.00	104.00	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-07121	0.00	104.00	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-07122	0.00	1,686.92	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-07123	0.00	1,079.11	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-07124	0.00	1,933.40	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-07125	0.00	342.69	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-07126	0.00	124.80	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-07127	0.00	104.00	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-07128	0.00	229.67	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-07129	0.00	104.00	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-07130	0.00	2,006.27	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-07131	0.00	1,525.15	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-07132	0.00	104.00	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-07133	0.00	104.00	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-07134	0.00	2,346.28	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-07135	0.00	104.00	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-07136	0.00	1,057.17	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-07137	0.00	533.18	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-07138	0.00	364.65	R	Garforth Pre-School Playgroup	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/07/2018	0718-07139	0.00	500.00	R	Garforth Rangers	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/07/2018	0718-07140	0.00	224.11	R	Garforth Residential Homes Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-07141	0.00	29,921.69	R	Garforth Residential Homes Ltd	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/07/2018	0718-07142	0.00	3,669.00	R	Garvins Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/07/2018	0718-07143	0.00	126.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	09/07/2018	0718-07144	0.00	669.00	R	Gas Data Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-07145	0.00	8,568.00	R	Gateways Educational Trust Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-07146	0.00	200.00	R	Gawthorpe Brass	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-07147	0.00	8,606.75	R	Gb Air Control Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/07/2018	0718-07148	0.00	273.70	R	Gb Eye	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-07149	0.00	325.00	R	Gbh Utilities Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-07150	0.00	750.00	R	Gbh Utilities Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	20/07/2018	0718-07151	0.00	2,000.00	C	Gcs Recruitment Specialists	No
Leeds City Council	31/07/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	20/07/2018	0718-07152	0.00	2,000.00	C	Gcs Recruitment Specialists	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	20/06/2018	0718-07153	0.00	7,731.36	R	Gedney Bulb Company Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-07154	0.00	198.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/07/2018	0718-07155	0.00	971.00	R	Gemma Meredith Davies	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-07156	0.00	165.75	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2018	0718-07157	0.00	100.50	R	Genie Care Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2018	0718-07158	0.00	203.42	R	Genie Care Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2018	0718-07159	0.00	-157.50	R	Genie Care Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	28/06/2018	0718-07160	0.00	290.00	R	Genworks Limited	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/07/2018	0718-07161	0.00	7.95	R	Genus Breeding Ltd	No
Leeds City Council	31/07/2018	Children and Families	Learning Places	Capital	Construction	3	12/07/2018	0718-07162	0.00	141,872.93	C	Geo Houlton & Sons Ltd	No
Leeds City Council	31/07/2018	Children and Families	Learning Places	Capital	Construction	3	30/07/2018	0718-07163	0.00	102,405.25	C	Geo Houlton & Sons Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	07/06/2018	0718-07164	0.00	36.22	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	15/06/2018	0718-07165	0.00	52.33	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/06/2018	0718-07166	0.00	41.66	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/06/2018	0718-07167	0.00	77.67	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28/06/2018	0718-07168	0.00	26.95	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/07/2018	0718-07169	0.00	8.26	R	Geo Spence & Sons Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/07/2018	0718-07170	0.00	14.85	R	Geo Spence & Sons Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-07171	0.00	2.20	R	Geo Spence & Sons Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-07172	0.00	15.83	R	Geo Spence & Sons Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-07173	0.00	49.55	R	Geo Spence & Sons Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Memberships	226	06/07/2018	0718-07174	0.00	450.00	R	Geoplace Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	06/07/2018	0718-07175	0.00	20.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	13/07/2018	0718-07176	0.00	20.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/07/2018	0718-07177	0.00	20.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-07178	0.00	20.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	06/07/2018	0718-07179	0.00	63.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	06/07/2018	0718-07180	0.00	252.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	13/07/2018	0718-07181	0.00	63.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	13/07/2018	0718-07182	0.00	63.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/07/2018	0718-07183	0.00	126.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-07184	0.00	126.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/07/2018	0718-07185	0.00	353.99	R	George Rutherford	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-07186	0.00	140.00	R	Georgi Tervassov	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/07/2018	0718-07187	0.00	19.06	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/07/2018	0718-07188	0.00	13.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	19/07/2018	0718-07189	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-07190	0.00	1,060.00	R	Gerit Maslavica	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-07191	0.00	980.85	R	Get Cycling Cic	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	06/07/2018	0718-07192	0.00	25.00	R	Gfs Community Enterprise	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	06/07/2018	0718-07193	0.00	35.00	R	Gfs Community Enterprise	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	17/07/2018	0718-07194	0.00	25.00	R	Gfs Community Enterprise	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/07/2018	0718-07195	0.00	344.60	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-07196	0.00	108.00	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-07197	0.00	125.10	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-07198	0.00	125.10	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-07199	0.00	36.00	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-07200	0.00	36.00	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-07201	0.00	36.00	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-07202	0.00	75.80	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-07203	0.00	36.00	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-07204	0.00	49.80	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-07205	0.00	144.00	R	Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/201						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2018	0718-07210	0.00	36.00 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2018	0718-07211	0.00	36.00 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2018	0718-07212	0.00	36.00 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2018	0718-07213	0.00	36.00 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2018	0718-07214	0.00	72.00 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2018	0718-07215	0.00	72.00 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-07216	0.00	215.50 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2018	0718-07217	0.00	72.00 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2018	0718-07218	0.00	379.89 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2018	0718-07219	0.00	72.00 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-07220	0.00	281.70 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-07221	0.00	72.00 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-07222	0.00	36.00 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-07223	0.00	36.00 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-07224	0.00	72.00 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-07225	0.00	4,856.12 R		Ghyll Royd Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-07226	0.00	2,048.00 R		Ghyll Royd Nursing Home	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2018	0718-07227	0.00	208.15 R		Gibbs & Dandy	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-07228	0.00	131.85 R		Gibbs & Dandy	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2018	0718-07229	0.00	5.20 R		Gibbs & Dandy	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	02/07/2018	0718-07230	0.00	1,362.54 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	02/07/2018	0718-07231	0.00	194.06 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/07/2018	0718-07232	0.00	3,897.00 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/07/2018	0718-07233	0.00	1,358.79 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/07/2018	0718-07234	0.00	48.52 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-07235	0.00	8,895.42 R		Giddy Zebras Childcare	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-07236	0.00	4,601.05 R		Giddy Zebras Childcare	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-07237	0.00	1,678.51 R		Giddy Zebras Childcare	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-07238	0.00	11,036.40 R		Giggles Day Nurseries Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-07239	0.00	851.71 R		Giggles Day Nurseries Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-07240	0.00	18,062.50 R		Giggles Day Nurseries Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-07241	0.00	2,929.00 R		Gill Demolitions Ltd	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	18/07/2018	0718-07242	0.00	502.00 R		Gillet Training Associates	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	27/07/2018	0718-07243	0.00	250.00 R		Gillet Training Associates	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-07244	0.00	331.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-07245	0.00	497.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-07246	0.00	375.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-07247	0.00	67.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	11/07/2018	0718-07248	0.00	22,814.75 C		Ginger Lehmann Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/07/2018	0718-07249	0.00	11,395.00 R		Gipsil	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/07/2018	0718-07250	0.00	750.00 R		Gipton Together	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	13/06/2018	0718-07251	0.00	18.79 R		Github.Com *e619	Yes
Leeds City Council	31/07/2018	Resources and Housing	Democratic Services	Supplies and Services	Bank Charges	263	26/07/2018	0718-07252	0.00	18.00 R		Giving.Com Ltd T/A Justgiving	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/06/2018	0718-07253	0.00	586.80 R		Gk & N Services Lt	Yes
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Supplies and Services	Operational Furniture And Equipment	203	04/07/2018	0718-07254	0.00	124.40 R		Glasdon Uk Limited	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Supplies and Services	Operational Furniture And Equipment	203	11/07/2018	0718-07255	0.00	3,539.50 R		Glasdon Uk Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-07256	0.00	9,099.60 R		Gledhow Christian Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-07257	0.00	5,398.92 R		Gledhow Christian Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-07258	0.00	13,444.60 R		Gledhow Lodge	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-07259	0.00	2,948.80 R		Gledhow Lodge	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-07260	0.00	151.42 R		Glenburn Medical Practice	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	04/07/2018	0718-07261	0.00	179.19 R		Glenodor Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Nursing Home	570	12/07/2018	0718-07262	0.00	100.00 R		Glengarth Hotel	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Nursing Home	570	13/07/2018	0718-07263	0.00	800.00 R		Glengarth Hotel	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Nursing Home	570	13/07/2018	0718-07264	0.00	2,950.00 R		Glengarth Hotel	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	20/07/2018	0718-07265	0.00	1,575.00 R		Glengarth Hotel	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	20/07/2018	0718-07266	0.00	400.00 R		Glengarth Hotel	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/07/2018	0718-07267	0.00	3,485.00 R		Glengarth Hotel	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	26/07/2018	0718-07268	0.00	60.00 R		Glengarth Hotel	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	27/07/2018	0718-07269	0.00	950.00 R		Glengarth Hotel	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	27/07/2018	0718-07270	0.00	350.00 R		Glengarth Hotel	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	27/07/2018	0718-07271	0.00	150.00 R		Glengarth Hotel	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	27/07/2018	0718-07272	0.00	575.00 R		Glengarth Hotel	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-07273	0.00	3,497.24 R		Gloucestershire Group Homes	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/06/2018	0718-07274	0.00	111.67 R		Go Leeds	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Publication And Promotion	267	19/06/2018	0718-07275	0.00	78.26 R		Go Leeds	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/06/2018	0718-07276	0.00	11.29 R		Go Local Burley Road	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/06/2018	0718-07277	0.00	228.34 R		Go Outdoors	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/06/2018	0718-07278	0.00	639.67 R		Go Outdoors	Yes
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	20/07/2018	0718-07279	0.00	4,192.00 C		Go Traffic Management Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	20/07/2018	0718-07280	0.00	2,366.00 C		Go Traffic Management Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	24/07/2018	0718-07281	0.00	6,305.00 C		Go Traffic Management Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-07282	0.00	300.00 R		Goals Soccer Centres	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	21/06/2018	0718-07283	0.00	80.93 R		Goeuro	Yes
Leeds City Council	31/07/2018	Resources and Housing	Democratic Services	Employees	Professional Subscriptions	89	08/06/2018	0718-07284	0.00	3.33 R		Google *google Play Ap	Yes
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Transfer Payments	Direct Payments	626	12/07/2018	0718-07285	0.00	630.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30/07/2018	0718-07286	0.00	899.00 R		Gordon Ellis & Co	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-07287	0.00	5,568.00 R		Gordon Taylor	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-07288	0.00	2,427.50 R		Gordon Taylor	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2018	0718-07289	0.00	285.00 R		Goshen Social Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2018	0718-07290	0.00	495.00 R		Goshen Social Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2018	0718-07291	0.00	825.00 R		Goshen Social Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-07292	0.00	337.50 R		Goshen Social Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-07293	0.00	420.00 R		Goshen Social Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-07294	0.00	315.00 R		Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27/07/2018	0718-07295	0.00	-938.1			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-07388	0.00	88.33 R		Grafton Merchating Gb Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-07389	0.00	66.47 R		Grafton Merchating Gb Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-07390	0.00	25.17 R		Grafton Merchating Gb Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-07391	0.00	34.17 R		Grafton Merchating Gb Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-07392	0.00	15.03 R		Grafton Merchating Gb Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-07393	0.00	116.65 R		Grafton Merchating Gb Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-07394	0.00	132.97 R		Grafton Merchating Gb Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-07395	0.00	54.54 R		Grafton Merchating Gb Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-07396	0.00	324.87 R		Grafton Merchating Gb Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-07397	0.00	223.90 R		Grafton Merchating Gb Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-07398	0.00	630.00 R		Graham Pilling	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Licences	266	22/06/2018	0718-07399	0.00	3,550.00 R		Graitec Limited	Yes
Leeds City Council	31/07/2018	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	22/06/2018	0718-07400	0.00	420.00 R		Graitec Limited	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	22/06/2018	0718-07401	0.00	52,975.00 R		Graitec Limited	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	22/06/2018	0718-07402	0.00	1,260.00 R		Graitec Limited	Yes
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	22/06/2018	0718-07403	0.00	1,260.00 R		Graitec Limited	Yes
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	22/06/2018	0718-07404	0.00	420.00 R		Graitec Limited	Yes
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	22/06/2018	0718-07405	0.00	345.00 R		Graitec Limited	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	22/06/2018	0718-07406	0.00	3,490.00 R		Graitec Limited	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	22/06/2018	0718-07407	0.00	3,195.00 R		Graitec Limited	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	22/06/2018	0718-07408	0.00	710.00 R		Graitec Limited	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	22/06/2018	0718-07409	0.00	3,150.00 R		Graitec Limited	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	22/06/2018	0718-07410	0.00	7,255.00 R		Graitec Limited	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Computer Software & Equipment	214	22/06/2018	0718-07411	0.00	1,605.00 R		Graitec Limited	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-07412	0.00	1,583.92 R		Granby Rose	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-07413	0.00	2,116.24 R		Granby Rose	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-07414	0.00	1,228.25 R		Grange Nursery	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-07415	0.00	793.40 R		Granthams Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-07416	0.00	58.95 R		Granthams Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28/06/2018	0718-07417	0.00	89.84 R		Grax Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28/06/2018	0718-07418	0.00	19.31 R		Grax Ltd	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/07/2018	0718-07419	0.00	2,530.74 R		Grayson Homecare	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/07/2018	0718-07420	0.00	12,000.00 R		Graysons Solicitors	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/07/2018	0718-07421	0.00	300.00 R		Great And Little Preston In Bloom	No
Leeds City Council	31/07/2018	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-07422	0.00	1,715.00 R		Great British Marketing Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-07423	0.00	55,019.09 R		Green Acres Nursing Home	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	11/07/2018	0718-07424	0.00	994.50 R		Greenacre Pre-School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-07425	0.00	13,656.57 R		Greenacre Pre-School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-07426	0.00	103.35 R		Greenacre Pre-School	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-07427	0.00	337.50 R		Greenage Utilities Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-07428	0.00	250.00 R		Greenage Utilities Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-07429	0.00	250.00 R		Greenage Utilities Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-07430	0.00	250.00 R		Greenage Utilities Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-07431	0.00	250.00 R		Greenage Utilities Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-07432	0.00	250.00 R		Greenage Utilities Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-07433	0.00	250.00 R		Greenage Utilities Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2018	0718-07434	0.00	337.50 R		Greenage Utilities Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	28/03/2018	0718-07435	0.00	44.98 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	30/04/2018	0718-07436	0.00	5.40 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Corporate Property Management	Supplies and Services	Clothing & Uniforms	241	08/05/2018	0718-07437	0.00	10.52 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Corporate Property Management	Supplies and Services	Clothing & Uniforms	241	08/05/2018	0718-07438	0.00	0.90 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/05/2018	0718-07439	0.00	30.75 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/05/2018	0718-07440	0.00	30.75 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	17/05/2018	0718-07441	0.00	3.69 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	12/05/2018	0718-07442	0.00	106.02 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	18/05/2018	0718-07443	0.00	364.32 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/05/2018	0718-07444	0.00	200.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/05/2018	0718-07445	0.00	2,464.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Premises	First Aid Requisites	128	23/05/2018	0718-07446	0.00	23.71 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	23/05/2018	0718-07447	0.00	33.80 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Premises	First Aid Requisites	128	23/05/2018	0718-07448	0.00	5.80 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Corporate Property Management	Supplies and Services	Operational Materials	205	23/05/2018	0718-07449	0.00	191.56 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/05/2018	0718-07450	0.00	13.34 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	25/05/2018	0718-07451	0.00	50.40 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	25/05/2018	0718-07452	0.00	58.28 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	25/05/2018	0718-07453	0.00	30.75 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	29/05/2018	0718-07454	0.00	126.45 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	29/05/2018	0718-07455	0.00	40.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	29/05/2018	0718-07456	0.00	100.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	29/05/2018	0718-07457	0.00	40.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Cleaning Maintenance & Toiletries	127	29/05/2018	0718-07458	0.00	14.40 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	First Aid Requisites	128	29/05/2018	0718-07459	0.00	44.01 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Operational Materials	205	29/05/2018	0718-07460	0.00	136.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	30/05/2018	0718-07461	0.00	76.82 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	30/05/2018	0718-07462	0.00	32.85 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	30/05/2018	0718-07463	0.00	192.45 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	30/05/2018	0718-07464	0.00	2,370.95 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	30/05/2018	0718-07465	0.00	31.20 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	30/05/2018	0718-07466	0.00	295.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	30/05/2018	0718-07467	0.00	932.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	31/05/2018	0718-07468	0.00	54.44 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	31/05/2018	0718-07469	0.00	745.60 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	31/05/2018	0718-07470	0.00	9.90 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Premises	First Aid Requisites	128	31/05/2018	0718-07471	0.00	7.40 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	31/05/2018	0718-07472	0.00	32.40 R		Greenham Trading Ltd	Yes
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	21/06/2018	0718-07566	0.00	530.61	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	21/06/2018	0718-07567	0.00	53.90	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	21/06/2018	0718-07568	0.00	51.15	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	21/06/2018	0718-07569	0.00	613.80	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	21/06/2018	0718-07570	0.00	249.56	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	21/06/2018	0718-07571	0.00	4.86	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	21/06/2018	0718-07572	0.00	187.20	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/06/2018	0718-07573	0.00	409.20	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/06/2018	0718-07574	0.00	341.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/06/2018	0718-07575	0.00	13.25	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/06/2018	0718-07576	0.00	30.75	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/06/2018	0718-07577	0.00	24.11	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/06/2018	0718-07578	0.00	306.90	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/06/2018	0718-07579	0.00	272.80	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	22/06/2018	0718-07580	0.00	64.50	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	22/06/2018	0718-07581	0.00	-90.95	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/06/2018	0718-07582	0.00	70.66	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	25/06/2018	0718-07583	0.00	58.95	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	25/06/2018	0718-07584	0.00	58.95	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	25/06/2018	0718-07585	0.00	120.35	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	25/06/2018	0718-07586	0.00	228.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Premises	First Aid Requisites	128	25/06/2018	0718-07587	0.00	8.41	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	25/06/2018	0718-07588	0.00	5.68	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	26/06/2018	0718-07589	0.00	65.15	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	26/06/2018	0718-07590	0.00	63.02	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Clothing & Uniforms	241	26/06/2018	0718-07591	0.00	30.75	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	26/06/2018	0718-07592	0.00	422.60	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/06/2018	0718-07593	0.00	30.75	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/06/2018	0718-07594	0.00	30.75	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	City Development	Highways	Premises	Maintenance Of Buildings	101	27/06/2018	0718-07595	0.00	186.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	27/06/2018	0718-07596	0.00	82.54	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	27/06/2018	0718-07597	0.00	52.56	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Operational Materials	205	27/06/2018	0718-07598	0.00	10.60	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	28/06/2018	0718-07599	0.00	43.15	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/07/2018	0718-07600	0.00	700.00	R	Greenoaks Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-07601	0.00	6,530.55	R	Greenside Care Club	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-07602	0.00	103.35	R	Greenside Care Club	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Income	Other Income	973	27/07/2018	0718-07603	0.00	1,500.00	R	Gregg Gardens Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	25/06/2018	0718-07604	0.00	4.55	R	Greggs	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-07605	0.00	6,205.68	R	Greystones Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-07606	0.00	6,952.72	R	Greystones Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-07607	0.00	2,530.76	R	Greystones Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-07608	0.00	4,371.88	R	Greystones Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25/07/2018	0718-07609	0.00	1,689.96	R	Greystones Nursing Home	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	31/05/2018	0718-07610	0.00	46.80	R	Gro Hm Passport Office	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	31/05/2018	0718-07611	0.00	-23.40	R	Gro Hm Passport Office	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	31/05/2018	0718-07612	0.00	-23.40	R	Gro Hm Passport Office	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	06/06/2018	0718-07613	0.00	18.50	R	Gro Hm Passport Office	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	06/06/2018	0718-07614	0.00	9.25	R	Gro Hm Passport Office	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	18/06/2018	0718-07615	0.00	9.25	R	Gro Hm Passport Office	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	21/06/2018	0718-07616	0.00	9.25	R	Gro Hm Passport Office	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	22/06/2018	0718-07617	0.00	9.25	R	Gro Hm Passport Office	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	549	25/06/2018	0718-07618	0.00	23.40	R	Gro Hm Passport Office	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-07619	0.00	7,511.93	R	Grosvenor House	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Consultancy Services	2509	04/07/2018	0718-07620	0.00	1,095.20	R	Groundsure Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	24/07/2018	0718-07621	0.00	10,833.33	R	Groundwork Leeds	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	24/07/2018	0718-07622	0.00	10,833.33	R	Groundwork Leeds	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	24/07/2018	0718-07623	0.00	8,333.33	R	Groundwork Leeds	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	24/07/2018	0718-07624	0.00	8,333.33	R	Groundwork Leeds	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-07625	0.00	16,235.00	R	Groundwork Leeds	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	05/07/2018	0718-07626	0.00	20,000.00	C	Grove Building Solutions Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/07/2018	0718-07627	0.00	6,670.00	C	Grove Building Solutions Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/07/2018	0718-07628	0.00	7,212.93	C	Grove Building Solutions Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-07629	0.00	11,855.19	R	Grove Park Residential Home	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/07/2018	0718-07630	0.00	125.69	R	Gt Flowers	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	31/05/2018	0718-07631	0.00	217.64	R	Gt Flowers Limited	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	05/06/2018	0718-07632	0.00	7,456.59	R	Gt Flowers Limited	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	05/06/2018	0718-07633	0.00	6,941.15	R	Gt Flowers Limited	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2018	0718-07634	0.00	88.79	R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2018	0718-07635	0.00	16.53	R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2018	0718-07636	0.00	28.38	R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2018	0718-07637	0.00	60.89	R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2018	0718-07638	0.00	34.86	R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2018	0718-07639	0.00	55.86	R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2018	0718-07640	0.00	49.75	R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/05/2018	0718-07641	0.00	10.41	R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/05/2018	0718-07642	0.00	7.17	R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/05/2018	0718-07643	0.00	30.67	R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/05/2018	0718-07644	0.00	36.18	R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/05/2018	0718-07645	0.00	38.46	R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/05/2018	0718-07646	0.00	10.83	R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/05/2018	0718-07647	0.00	17.05	R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/05/2018	0718-07648	0.00	14.60	R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	31/05/2018	0718-07649	0.00	199.58	R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	31/05/2018	0718-07650	0.00	161.18	R	Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/05/2018	0718-07651	0.00	2.38	R	Gt Produce Ltd	Yes</

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/05/2018	0718-07655	0.00	473.98 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/05/2018	0718-07656	0.00	75.95 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/05/2018	0718-07657	0.00	15,000.00 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/06/2018	0718-07658	0.00	15,000.00 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/06/2018	0718-07659	0.00	11,839.34 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2018	0718-07660	0.00	43.43 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2018	0718-07661	0.00	61.05 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2018	0718-07662	0.00	27.49 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2018	0718-07663	0.00	56.39 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2018	0718-07664	0.00	25.64 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2018	0718-07665	0.00	41.37 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/06/2018	0718-07666	0.00	3.57 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/06/2018	0718-07667	0.00	29.17 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/06/2018	0718-07668	0.00	16.45 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/06/2018	0718-07669	0.00	38.46 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/06/2018	0718-07670	0.00	7.76 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/06/2018	0718-07671	0.00	28.79 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/06/2018	0718-07672	0.00	39.61 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	27/06/2018	0718-07673	0.00	219.80 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/06/2018	0718-07674	0.00	21.19 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/06/2018	0718-07675	0.00	223.99 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/06/2018	0718-07676	0.00	288.92 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/06/2018	0718-07677	0.00	286.05 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/06/2018	0718-07678	0.00	73.99 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/06/2018	0718-07679	0.00	43.11 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/06/2018	0718-07680	0.00	186.61 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/06/2018	0718-07681	0.00	401.52 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/06/2018	0718-07682	0.00	96.54 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/06/2018	0718-07683	0.00	98.98 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/06/2018	0718-07684	0.00	14.04 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/06/2018	0718-07685	0.00	24.28 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/06/2018	0718-07686	0.00	40.06 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/06/2018	0718-07687	0.00	58.09 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/06/2018	0718-07688	0.00	20.00 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/06/2018	0718-07689	0.00	8.05 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/06/2018	0718-07690	0.00	46.97 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/06/2018	0718-07691	0.00	77.16 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/06/2018	0718-07692	0.00	29.53 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/06/2018	0718-07693	0.00	66.66 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/06/2018	0718-07694	0.00	37.59 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/06/2018	0718-07695	0.00	23.35 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/06/2018	0718-07696	0.00	34.10 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/06/2018	0718-07697	0.00	38.49 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/06/2018	0718-07698	0.00	8.60 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/06/2018	0718-07699	0.00	38.46 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/06/2018	0718-07700	0.00	29.17 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/06/2018	0718-07701	0.00	18.53 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/06/2018	0718-07702	0.00	8.05 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/06/2018	0718-07703	0.00	40.71 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/06/2018	0718-07704	0.00	16.47 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/06/2018	0718-07705	0.00	13.88 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/06/2018	0718-07706	0.00	21.98 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/06/2018	0718-07707	0.00	38.52 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/06/2018	0718-07708	0.00	28.21 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/06/2018	0718-07709	0.00	16.71 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/06/2018	0718-07710	0.00	8.05 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	28/06/2018	0718-07711	0.00	193.60 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	28/06/2018	0718-07712	0.00	209.08 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	28/06/2018	0718-07713	0.00	134.08 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2018	0718-07714	0.00	65.36 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2018	0718-07715	0.00	136.39 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2018	0718-07716	0.00	17,863.35 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2018	0718-07717	0.00	18,000.00 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2018	0718-07718	0.00	8.66 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2018	0718-07719	0.00	108.78 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2018	0718-07720	0.00	472.56 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2018	0718-07721	0.00	19.03 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2018	0718-07722	0.00	18.19 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/06/2018	0718-07723	0.00	75.74 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	03/07/2018	0718-07724	0.00	100.00 R		Guseley & Yeadon Medical Practice	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-07725	0.00	200.00 R		Guseley Brass Band	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	611	11/07/2018	0718-07726	0.00	417.30 R		Guseley Childrens Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-07727	0.00	6,417.95 R		Guseley Childrens Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	06/07/2018	0718-07728	0.00	40.00 R		Guseley Methodist Church	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/07/2018	0718-07729	0.00	450.00 R		Guseley Primary School Fund	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/07/2018	0718-07730	0.00	400.00 R		Guseley Senior Citizens Association	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/07/2018	0718-07731	0.00	23.75 R		Guseley Theatre	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/07/2018	0718-07732	0.00	39.75 R		Guseley Theatre	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/07/2018	0718-07733	0.00	23.75 R		Guseley Theatre	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/07/2018	0718-07734	0.00	2,040.00 R		Gulliver'S Truck Hire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2018	0718-07735	0.00	850.00 R		Gulliver'S Truck Hire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Capital	Capital	Construction	3	02/07/2018	0718-07736	0.00	56,137.50 C		Gunite (Eastern) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Support Services	Legal Disbursements	411	12/07/2018	0718-07737	0.00	250.00 R		Gunnercooke Lip	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-07738	0.00	1,657.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	26/07/2018	0718-07739	0.00	252.98 R		Gurpreet Singh	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/07/2018	0718-07740	0.00	342.95 R		Guy Swiffen	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/07/2018	0718-07741	0				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	13/07/2018	0718-07744	0.00	342.95 R		Guy Swiffen	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	13/07/2018	0718-07745	0.00	342.95 R		Guy Swiffen	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Land	1	06/07/2018	0718-07746	0.00	9,624.10 C		Gva Grimley Ltd	No
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-07747	0.00	1,000.00 R		Gva Grimley Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/07/2018	0718-07748	0.00	194.00 R		H & P Services	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-07749	0.00	91.65 R		H Demirbag	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-07750	0.00	628.75 R		H Gilpin	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-07751	0.00	395.25 R		H Karim	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-07752	0.00	1,300.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-07753	0.00	994.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-07754	0.00	442.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-07755	0.00	295.50 R		H Ribeiro	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	06/07/2018	0718-07756	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-07757	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12/07/2018	0718-07758	0.00	133,036.05 R		H W Martin Waste Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Council Housing Growth Programme	Capital	Internal Fees	6	05/07/2018	0718-07759	0.00	405,000.00 C		Habinteg	No
Leeds City Council	31/07/2018	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25/07/2018	0718-07760	0.00	273.52 R		Habinteg	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/07/2018	0718-07761	0.00	1,575.70 R		Hags-Smp Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/07/2018	0718-07762	0.00	7.29 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/07/2018	0718-07763	0.00	234.55 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/07/2018	0718-07764	0.00	229.45 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/07/2018	0718-07765	0.00	181.44 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/07/2018	0718-07766	0.00	538.48 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/07/2018	0718-07767	0.00	45.43 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/07/2018	0718-07768	0.00	103.94 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/07/2018	0718-07769	0.00	11.28 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/07/2018	0718-07770	0.00	254.63 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/07/2018	0718-07771	0.00	17.23 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/07/2018	0718-07772	0.00	199.23 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/07/2018	0718-07773	0.00	141.87 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/07/2018	0718-07774	0.00	57.54 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/07/2018	0718-07775	0.00	186.04 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/07/2018	0718-07776	0.00	382.58 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2018	0718-07777	0.00	131.04 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2018	0718-07778	0.00	20.48 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/07/2018	0718-07779	0.00	173.33 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/07/2018	0718-07780	0.00	127.00 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/07/2018	0718-07781	0.00	362.64 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/07/2018	0718-07782	0.00	154.12 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/07/2018	0718-07783	0.00	128.49 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/07/2018	0718-07784	0.00	72.60 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/07/2018	0718-07785	0.00	116.72 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/07/2018	0718-07786	0.00	488.54 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/07/2018	0718-07787	0.00	136.00 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/07/2018	0718-07788	0.00	121.46 R		Haighs (Guseley) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/07/2018	0718-07789	0.00	1,120.50 R		Hales Group Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/07/2018	0718-07790	0.00	73,324.03 R		Hales Group Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/07/2018	0718-07791	0.00	2,823.66 R		Hales Group Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/07/2018	0718-07792	0.00	796.32 R		Hales Group Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/07/2018	0718-07793	0.00	12,216.90 R		Hales Group Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04/07/2018	0718-07794	0.00	5,961.06 R		Hales Group Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04/07/2018	0718-07795	0.00	793.36 R		Hales Group Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2018	0718-07796	0.00	1,060.74 R		Hales Group Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-07797	0.00	79,880.45 R		Hales Group Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-07798	0.00	1,045.80 R		Hales Group Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-07799	0.00	2,823.66 R		Hales Group Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-07800	0.00	709.65 R		Hales Group Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-07801	0.00	6,259.86 R		Hales Group Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/07/2018	0718-07802	0.00	12,558.72 R		Hales Group Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/07/2018	0718-07803	0.00	700.52 R		Hales Group Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	31/05/2018	0718-07804	0.00	15.00 R		Halfords 0831	Yes
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	22/06/2018	0718-07805	0.00	84.99 R		Halfords 0831	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Office Consumables	210	26/06/2018	0718-07806	0.00	79.00 R		Halfords 0831	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/06/2018	0718-07807	0.00	95.00 R		Halfords 0878	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	07/06/2018	0718-07808	0.00	360.00 R		Halfords 325	Yes
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	22/06/2018	0718-07809	0.00	73.33 R		Halfords Autocentr	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	11/07/2018	0718-07810	0.00	25,248.00 R		Hall Cliffe Primary School	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	11/07/2018	0718-07811	0.00	25,248.00 R		Hall Cliffe Primary School	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	11/07/2018	0718-07812	0.00	840.00 R		Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/07/2018	0718-07813	0.00	840.00 R		Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/07/2018	0718-07814	0.00	840.00 R		Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/07/2018	0718-07815	0.00	1,243.20 R		Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/07/2018	0718-07816	0.00	840.00 R		Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/07/2018	0718-07817	0.00	840.00 R		Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/07/2018	0718-07818	0.00	840.00 R		Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/07/2018	0718					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-08278	0.00	331.50 R		Helen Greaves	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-08279	0.00	607.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-08280	0.00	657.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-08281	0.00	1,084.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/07/2018	0718-08282	0.00	114.00 R		Helen Huscroft	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/07/2018	0718-08283	0.00	114.00 R		Helen Huscroft	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-08284	0.00	187.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-08285	0.00	93.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-08286	0.00	234.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/07/2018	0718-08287	0.00	13.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	26/07/2018	0718-08288	0.00	28.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	11/07/2018	0718-08289	0.00	2,214.00 R		Helen Wilson Associates Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	12/07/2018	0718-08290	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-08291	0.00	170.00 R		Helma Bakuniene	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-08292	0.00	17.40 R		Helma Bakuniene	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	02/07/2018	0718-08293	0.00	465.00 R		Helping Hands Care Services Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	02/07/2018	0718-08294	0.00	405.00 R		Helping Hands Care Services Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	02/07/2018	0718-08295	0.00	536.25 R		Helping Hands Care Services Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	02/07/2018	0718-08296	0.00	427.50 R		Helping Hands Care Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/07/2018	0718-08297	0.00	1,910.50 R		Helping Hands Care Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/07/2018	0718-08298	0.00	611.25 R		Helping Hands Care Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/07/2018	0718-08299	0.00	577.50 R		Helping Hands Care Services Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/07/2018	0718-08300	0.00	510.00 R		Helping Hands Care Services Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/07/2018	0718-08301	0.00	360.00 R		Helping Hands Care Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-08302	0.00	4,486.24 R		Henconner Lane - Voyage 1 Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-08303	0.00	285.00 R		Henrietta Rabbit	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/07/2018	0718-08304	0.00	1,618.00 R		Henry	No
Leeds City Council	31/07/2018	Children and Families	Learning Places	Capital	Construction	3	11/07/2018	0718-08305	0.00	162,889.00 C		Henry Boot Construction Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	24/07/2018	0718-08306	0.00	113,980.02 C		Henry Boot Construction Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	20/07/2018	0718-08307	0.00	334.78 R		Henry Hyams Solicitors	No
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	20/07/2018	0718-08308	0.00	426.45 R		Henry Hyams Solicitors	No
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	20/07/2018	0718-08309	0.00	107.11 R		Henry Hyams Solicitors	No
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	20/07/2018	0718-08310	0.00	1,468.16 R		Henry Hyams Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25/07/2018	0718-08311	0.00	6,000.00 R		Henry Hyams Solicitors	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-08312	0.00	720.00 R		Henry Moore Institute	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25/07/2018	0718-08313	0.00	5,434.88 R		Henshaw Yorkshire	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-08314	0.00	2,625.16 R		Henshaw Yorkshire	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-08315	0.00	6,733.72 R		Henshaw Yorkshire	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	03/07/2018	0718-08316	0.00	5,058.65 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Young Peoples Training	74	06/07/2018	0718-08317	0.00	90.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	06/07/2018	0718-08318	0.00	324.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	06/07/2018	0718-08319	0.00	908.50 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	06/07/2018	0718-08320	0.00	504.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	06/07/2018	0718-08321	0.00	180.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	06/07/2018	0718-08322	0.00	504.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	06/07/2018	0718-08323	0.00	270.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	06/07/2018	0718-08324	0.00	252.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	06/07/2018	0718-08325	0.00	540.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	06/07/2018	0718-08326	0.00	513.50 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	06/07/2018	0718-08327	0.00	540.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	06/07/2018	0718-08328	0.00	504.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	06/07/2018	0718-08329	0.00	270.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	06/07/2018	0718-08330	0.00	540.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/07/2018	0718-08331	0.00	285.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	10/07/2018	0718-08332	0.00	432.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	10/07/2018	0718-08333	0.00	84.87 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	10/07/2018	0718-08334	0.00	144.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	10/07/2018	0718-08335	0.00	612.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	10/07/2018	0718-08336	0.00	468.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/07/2018	0718-08337	0.00	16,879.50 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/07/2018	0718-08338	0.00	131.08 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/07/2018	0718-08339	0.00	504.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Young Peoples Training	74	16/07/2018	0718-08340	0.00	180.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16/07/2018	0718-08341	0.00	576.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16/07/2018	0718-08342	0.00	396.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16/07/2018	0718-08343	0.00	160.31 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16/07/2018	0718-08344	0.00	432.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16/07/2018	0718-08345	0.00	632.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16/07/2018	0718-08346	0.00	468.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16/07/2018	0718-08347	0.00	432.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16/07/2018	0718-08348	0.00	612.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16/07/2018	0718-08349	0.00	216.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	17/07/2018	0718-08350	0.00	306.00 R		Henshaws Society For Blind People	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/07/2018	0718-08351	0.00	360.00 R		Henshaws Society For Blind People	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	02/07/2018	0718-08352	0.00	51.73 R		Henton & Chattell Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	09/07/2018	0718-08353	0.00	55.67 R		Henton & Chattell Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	09/07/2018	0718-08354	0.00	1.83 R		Henton & Chattell Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/07/2018	0718-08355	0.00	50.86 R		Henton & Chattell Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/07/2018	0718-08356	0.00	2.47 R		Henton & Chattell Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/07/2018	0718-08357	0.00	25.62 R		Henton & Chattell Ltd	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/07/2018	0718-08358	0.00	15,000.00 R		Heptonstalls Solicitors	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/07/2018	0718-08359	0.00	211.50 R		Heras Mobile Fencing & Security	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	20/07/2018	0718-08360	0.00	295.00 R		Heritage Music & Caswells	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/07/2018	0718-08367	0.00	21,935.49	R	Hesley Group Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/07/2018	0718-08368	0.00	21,935.49	R	Hesley Group Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/07/2018	0718-08369	0.00	33,707.94	R	Hesley Group Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	12/07/2018	0718-08370	0.00	95.84	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16/07/2018	0718-08371	0.00	354.00	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16/07/2018	0718-08372	0.00	329.36	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16/07/2018	0718-08373	0.00	1,032.52	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16/07/2018	0718-08374	0.00	1,032.52	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16/07/2018	0718-08375	0.00	287.52	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16/07/2018	0718-08376	0.00	95.20	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16/07/2018	0718-08377	0.00	295.00	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16/07/2018	0718-08378	0.00	191.68	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16/07/2018	0718-08379	0.00	95.20	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16/07/2018	0718-08380	0.00	449.20	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16/07/2018	0718-08381	0.00	23.80	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16/07/2018	0718-08382	0.00	103.50	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16/07/2018	0718-08383	0.00	1,224.25	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	16/07/2018	0718-08384	0.00	23.80	R	Hf Trust Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	27/07/2018	0718-08385	0.00	236.00	R	Hf Trust Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	27/07/2018	0718-08386	0.00	236.00	R	Hf Trust Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-08387	0.00	1,550.40	R	Hica Specialised Care Homes	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	06/07/2018	0718-08388	0.00	300.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	13/07/2018	0718-08389	0.00	650.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	18/07/2018	0718-08390	0.00	300.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	20/07/2018	0718-08391	0.00	300.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	20/07/2018	0718-08392	0.00	100.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	20/07/2018	0718-08393	0.00	100.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	03/07/2018	0718-08394	0.00	2,400.00	R	High Street Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	04/07/2018	0718-08395	0.00	1,372.07	R	High Street Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13/07/2018	0718-08396	0.00	2,800.00	R	High Street Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13/07/2018	0718-08397	0.00	1,200.00	R	High Street Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	18/07/2018	0718-08398	0.00	3,840.00	R	High Street Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	24/07/2018	0718-08399	0.00	1,812.83	R	High Street Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	24/07/2018	0718-08400	0.00	1,500.00	R	High Street Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	24/07/2018	0718-08401	0.00	750.00	R	High Street Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	24/07/2018	0718-08402	0.00	1,000.00	R	High Street Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25/07/2018	0718-08403	0.00	921.44	R	High Street Solicitors	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	15/06/2018	0718-08404	0.00	84.93	R	High Tree Lawn Mower S	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-08405	0.00	21,218.67	R	Highfield Care Centre	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-08406	0.00	4,715.63	R	Highfield Care Centre	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	10/07/2018	0718-08407	0.00	36.00	R	Highfield Methodist Church	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-08408	0.00	1,563.84	R	Highfield Nursing Home	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs	7	13/07/2018	0718-08409	0.00	350.00	C	Highwire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/07/2018	0718-08410	0.00	6,000.00	C	Hill & Briscoe Construction	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Pooled Budget	Supplies and Services	Other Equipment	203	13/07/2018	0718-08411	0.00	1,619.60	R	Hill Rom Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-08412	0.00	2,502.36	R	Hillborough Nursing Home	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-08413	0.00	1,734.32	R	Hillcrest	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-08414	0.00	1,594.64	R	Hilltop Manor	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-08415	0.00	845.53	R	Hiltl (Gt Britain) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Democratic Services	Supplies and Services	Subsistence	256	23/06/2018	0718-08416	0.00	109.00	R	Hilton Hotels	Yes
Leeds City Council	31/07/2018	Resources and Housing	Democratic Services	Supplies and Services	Subsistence	256	23/06/2018	0718-08417	0.00	95.00	R	Hilton Hotels	Yes
Leeds City Council	31/07/2018	City Development	Economic Development	Supplies and Services	Subsistence	256	28/06/2018	0718-08418	0.00	6.67	R	Hilton Hotels	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-08419	0.00	444.20	R	Hire Labels Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-08420	0.00	161.42	R	Hire Labels Ltd	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-08421	0.00	148.12	R	Hinsley Properties Ltd	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-08422	0.00	197.50	R	Hinsley Properties Ltd	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-08423	0.00	148.12	R	Hinsley Properties Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	21/06/2018	0718-08424	0.00	5,850.00	R	Hird Limited	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/07/2018	0718-08425	0.00	73.81	R	Hire Station Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/07/2018	0718-08426	0.00	350.87	R	Hire Station Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/07/2018	0718-08427	0.00	45.42	R	Hire Station Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/07/2018	0718-08428	0.00	62.97	R	Hire Station Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/07/2018	0718-08429	0.00	85.17	R	Hire Station Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	25/07/2018	0718-08430	0.00	28.39	R	Hire Station Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	25/07/2018	0718-08431	0.00	39.75	R	Hire Station Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	25/07/2018	0718-08432	0.00	54.96	R	Hire Station Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	25/07/2018	0718-08433	0.00	334.16	R	Hire Station Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	25/07/2018	0718-08434	0.00	99.92	R	Hire Station Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	25/07/2018	0718-08435	0.00	10.90	R	Hire Station Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04/07/2018	0718-08436	0.00	483.00	R	Hire World	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04/07/2018	0718-08437	0.00	312.00	R	Hire World	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04/07/2018	0718-08438	0.00	15.60	R	Hire World	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/07/2018	0718-08439	0.00	9.00	R	Hire World	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/07/2018	0718-08440	0.00	16.00	R	Hire World	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/07/2018	0718-08441	0.00	24.50	R	Hire World	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05/07/2018	0718-08442	0.00	14.50	R	Hire World	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05/07/2018	0718-08443	0.00	30.50	R	Hire World	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05/07/2018	0718-08444	0.00	10.00	R	Hire World	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05/07/2018	0718-08445	0.00	23.50	R	Hire World	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05/07/2018	0718-08446	0.00	22.50	R	Hire World	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05/07/2018	0718-08447	0.00	24.50	R	Hire World	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05/07/2018	0718-08448	0.00	129.60	R	Hire World	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-08449	0.00	42.00	R	Hire World	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-08450	0.00	36.00	R	Hire World	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-08451	0.00	35.00	R	Hire World	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-08452	0.00</				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/07/2018	0718-08545	0.00	500.00 R		Hogans Estate & Letting Agents	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2018	0718-08546	0.00	3,685.00 R		Hogans Estate & Letting Agents	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-08547	0.00	367.08 R		Hogans Estate & Letting Agents	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	03/07/2018	0718-08548	0.00	2,000.00 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/07/2018	0718-08549	0.00	1,000.00 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/07/2018	0718-08550	0.00	2,032.89 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/07/2018	0718-08551	0.00	800.00 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/07/2018	0718-08552	0.00	1,455.75 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	10/07/2018	0718-08553	0.00	2,700.00 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	10/07/2018	0718-08554	0.00	1,750.00 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	10/07/2018	0718-08555	0.00	854.58 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	10/07/2018	0718-08556	0.00	252.39 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	13/07/2018	0718-08557	0.00	1,250.00 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13/07/2018	0718-08558	0.00	600.00 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13/07/2018	0718-08559	0.00	1,114.43 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13/07/2018	0718-08560	0.00	500.00 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13/07/2018	0718-08561	0.00	500.00 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	18/07/2018	0718-08562	0.00	-2,700.00 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	18/07/2018	0718-08563	0.00	400.00 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	18/07/2018	0718-08564	0.00	1,000.00 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	18/07/2018	0718-08565	0.00	647.42 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	18/07/2018	0718-08566	0.00	600.00 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	24/07/2018	0718-08567	0.00	968.17 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25/07/2018	0718-08568	0.00	1,500.00 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25/07/2018	0718-08569	0.00	1,750.00 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25/07/2018	0718-08570	0.00	1,350.00 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25/07/2018	0718-08571	0.00	715.42 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/07/2018	0718-08572	0.00	976.05 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/07/2018	0718-08573	0.00	2,000.00 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Premises	Rents	141	27/07/2018	0718-08574	0.00	1,753.38 R		Hollins Murray Group Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-08575	0.00	1,329.84 R		Holly Bank	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-08576	0.00	533.80 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-08577	0.00	3,226.00 R		Holly House	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-08578	0.00	4,199.00 R		Holly House Private Day Nursery	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-08579	0.00	761.12 R		Hollybank Care Home	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09/07/2018	0718-08580	0.00	12,000.52 R		Hollybank School	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09/07/2018	0718-08581	0.00	12,000.52 R		Hollybank School	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	17/07/2018	0718-08582	0.00	32,074.82 R		Hollybank School	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	31/07/2018	0718-08583	0.00	2,275.00 R		Hollybank School	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25/07/2018	0718-08584	0.00	4,090.76 R		Hollybank Trust	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-08585	0.00	62,075.22 R		Hollybank Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-08586	0.00	1,431.20 R		Holyrood House	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-08587	0.00	1,463.60 R		Holyrood House	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-08588	0.00	1,747.60 R		Holyrood House	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	31/05/2018	0718-08589	0.00	11.96 R		Home Bargains	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	05/06/2018	0718-08590	0.00	19.58 R		Home Bargains	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	12/06/2018	0718-08591	0.00	15.03 R		Home Bargains	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/06/2018	0718-08592	0.00	26.14 R		Home Bargains	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/06/2018	0718-08593	0.00	6.96 R		Home Bargains	Yes
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Best Value Training	70	13/06/2018	0718-08594	0.00	1.97 R		Home Bargains	Yes
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Food & Drink	231	15/06/2018	0718-08595	0.00	5.98 R		Home Bargains	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	19/06/2018	0718-08596	0.00	20.24 R		Home Bargains	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/06/2018	0718-08597	0.00	2.37 R		Home Bargains	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Office Consumables	210	19/06/2018	0718-08598	0.00	2.49 R		Home Bargains	Yes
Leeds City Council	31/07/2018	Communities and Environment	Greater Neighbourhood Teams	Supplies and Services	Operational Materials	205	26/06/2018	0718-08599	0.00	9.68 R		Home Bargains	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	26/06/2018	0718-08600	0.00	8.71 R		Home Bargains	Yes
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Supplies and Services	Food & Drink	231	21/06/2018	0718-08601	0.00	15.50 R		Home Bargains Oakwood	Yes
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-08602	0.00	240,730.42 R		Home Farm Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-08603	0.00	12,456.52 R		Home Farm Trust Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	04/06/2018	0718-08604	0.00	82.20 R		Homebase Ltd 584	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	07/06/2018	0718-08605	0.00	28.00 R		Homebase Ltd 584	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	23/06/2018	0718-08606	0.00	11.40 R		Homebase Ltd 584	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/06/2018	0718-08607	0.00	14.97 R		Homebase Ltd 584	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	28/06/2018	0718-08608	0.00	264.48 R		Homebase Ltd 584	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	28/06/2018	0718-08609	0.00	59.77 R		Homebase Ltd 584	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2018	0718-08610	0.00	16,396.65 R		Homecare Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2018	0718-08611	0.00	16,679.24 R		Homecare Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2018	0718-08612	0.00	13,916.61 R		Homecare Support	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/07/2018	0718-08613	0.00	136.90 R		Homecare Support	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/07/2018	0718-08614	0.00	115.28 R		Homecare Support	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/07/2018	0718-08615	0.00	21.62 R		Homecare Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/07/2018	0718-08616	0.00	10,532.70 R		Homecare Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/07/2018	0718-08617	0.00	6,551.19 R		Homecare Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/07/2018	0718-08618	0.00	-1,210.44 R		Homecare Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/07/2018	0718-08619	0.00	11,683.08 R		Homecare Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/07/2018	0718-08620	0.00	8,651.69 R		Homecare Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/07/2018	0718-08621	0.00	1,791.72 R		Homecare Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/07/2018	0718-08622	0.00	627.48 R		Homecare Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/07/2018	0718-08623	0.00	627.48 R		Homecare Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/07/2018	0718-08624	0.00	239.04 R		Homecare Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2018	0718-08625	0.00	12,085.82 R		Homecare Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-08626	0.00	10,140.53 R		Homecare Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-08627	0.00	48,576.66 R		Homecare Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-08628	0.00	15,521.11 R		Homecare Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-08629	0.00	1,812.52 R		Homecare Support	No
Leeds City Council	31/07/201												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	05/06/2018	0718-08634	0.00	16.66 R		Homesense	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/06/2018	0718-08635	0.00	14.99 R		Homesense	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/06/2018	0718-08636	0.00	4.16 R		Homesense	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/07/2018	0718-08637	0.00	15,750.00 R		Home-Start Leeds	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	05/07/2018	0718-08638	0.00	360.00 R		Homeexperts	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-08639	0.00	2,983.50 R		Honeybee Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-08640	0.00	11,602.50 R		Honeybee Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-08641	0.00	206.70 R		Honeybee Nursery	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	08/06/2018	0718-08642	0.00	8.99 R		Hoo'hoosuite Inc	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	18/06/2018	0718-08643	0.00	5.44 R		Hoo'hoosuite Inc	Yes
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	11/06/2018	0718-08644	0.00	90.00 R		Hope Not Hate Charity	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-08645	0.00	994.50 R		Hopespring Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-08646	0.00	2,386.80 R		Hopespring Nursery	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-08647	0.00	33,994.88 R		Hopton Court	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-08648	0.00	1,554.20 R		Hopton Court	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	13/07/2018	0718-08649	0.00	157.11 R		Horbury Lawnmowers	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/06/2018	0718-08650	0.00	19.23 R		Horizon Soft Drinks	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	27/06/2018	0718-08651	0.00	11.54 R		Horizon Soft Drinks	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-08652	0.00	9.62 R		Horizon Soft Drinks Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/07/2018	0718-08653	0.00	9.62 R		Horizon Soft Drinks Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-08654	0.00	9.62 R		Horizon Soft Drinks Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-08655	0.00	9.62 R		Horizon Soft Drinks Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-08656	0.00	9.62 R		Horizon Soft Drinks Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Rents	141	16/07/2018	0718-08657	0.00	3,821.00 R		Horsforth School	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16/07/2018	0718-08658	0.00	332.00 R		Horticap Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16/07/2018	0718-08659	0.00	498.00 R		Horticap Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16/07/2018	0718-08660	0.00	664.00 R		Horticap Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16/07/2018	0718-08661	0.00	124.00 R		Horticap Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16/07/2018	0718-08662	0.00	166.00 R		Horticap Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16/07/2018	0718-08663	0.00	248.00 R		Horticap Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-08664	0.00	10,476.92 R		Horton Establishment Ltd	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/07/2018	0718-08665	0.00	2,409.00 R		Horwich Cohen Coghlan Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/07/2018	0718-08666	0.00	3,900.00 R		Horwich Cohen Coghlan Solicitors	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/05/2018	0718-08667	0.00	139.00 R		Hotel Ibis	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	12/06/2018	0718-08668	0.00	64.00 R		Hotel Ibis	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/06/2018	0718-08669	0.00	39.00 R		Hotel Ibis	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	27/06/2018	0718-08670	0.00	69.00 R		Hotel Ibis	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	08/06/2018	0718-08671	0.00	300.00 R		Hotel On Booking.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/06/2018	0718-08672	0.00	186.67 R		Hotel On Booking.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	11/06/2018	0718-08673	0.00	150.00 R		Hotel On Booking.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2018	0718-08674	0.00	88.93 R		Howdens Joinery Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-08675	0.00	149.97 R		Howdens Joinery Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-08676	0.00	764.88 R		Howdens Joinery Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-08677	0.00	1,596.96 R		Howdens Joinery Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-08678	0.00	770.24 R		Howdens Joinery Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-08679	0.00	51.22 R		Howdens Joinery Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-08680	0.00	54.60 R		Howdens Joinery Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-08681	0.00	125.60 R		Howdens Joinery Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2018	0718-08682	0.00	954.92 R		Howdens Joinery Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2018	0718-08683	0.00	423.79 R		Howdens Joinery Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-08684	0.00	239.86 R		Howdens Joinery Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-08685	0.00	785.63 R		Howdens Joinery Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2018	0718-08686	0.00	1,205.34 R		Howdens Joinery Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-08687	0.00	611.90 R		Howdens Joinery Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-08688	0.00	32.36 R		Howdens Joinery Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-08689	0.00	471.84 R		Hpl Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/07/2018	0718-08690	0.00	23,361.37 R		Hrs Services Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20/06/2018	0718-08691	0.00	69.16 R		Hso*abatagmbh&co.Kg	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	17/06/2018	0718-08692	0.00	61.75 R		Http://Www.Lochinvergu	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	26/06/2018	0718-08693	0.00	216.50 R		Https://Www.Hippychick	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/07/2018	0718-08694	0.00	163.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/07/2018	0718-08695	0.00	170.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	06/07/2018	0718-08696	0.00	334.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2018	0718-08697	0.00	170.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2018	0718-08698	0.00	163.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2018	0718-08699	0.00	334.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2018	0718-08700	0.00	163.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2018	0718-08701	0.00	170.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Printing	215	10/07/2018	0718-08702	0.00	553.00 R		Hub-Mdp Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Printing	215	10/07/2018	0718-08703	0.00	830.00 R		Hub-Mdp Ltd	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Printing	215	12/07/2018	0718-08704	0.00	781.50 R		Hub-Mdp Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Printing	215	12/07/2018	0718-08705	0.00	485.00 R		Hub-Mdp Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Printing	215	12/07/2018	0718-08706	0.00	665.00 R		Hub-Mdp Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/07/2018	0718-08707	0.00	750.00 R		Hull City Council	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	24/07/2018	0718-08708	0.00	233.00 R		Hull City Council	No
Leeds City Council	31/07/2018	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Rendered By Voluntary Sector	505	06/07/2018	0718-08709	0.00	77,175.00 R		Humankind	No
Leeds City Council	31/07/2018	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	06/07/2018	0718-08710	0.00	10,378.75 R		Humankind	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	26/07/2018	0718-087					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	07/06/2018	0718-08723	0.00	3.13 R		Hyde Park Hotel	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	19/07/2018	0718-08724	0.00	560.00 R		I Blamires Property	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	09/07/2018	0718-08725	0.00	3,217.54 R		Ian Shiels	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/07/2018	0718-08726	0.00	1,000.00 R		Ibbotson Brady Solicitors	No
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Subsistence	256	05/06/2018	0718-08727	0.00	142.50 R		Ibis Styles Leeds City Ce	Yes
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Subsistence	256	05/06/2018	0718-08728	0.00	295.29 R		Ibis Styles Leeds City Ce	Yes
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	05/06/2018	0718-08729	0.00	96.96 R		Ibis Styles Leeds City Ce	Yes
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	05/06/2018	0718-08730	0.00	164.67 R		Ibis Styles Leeds City Ce	Yes
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	26/07/2018	0718-08731	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	04/07/2018	0718-08732	0.00	25,616.44 R		Icap Europe Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	04/07/2018	0718-08733	0.00	4,110.96 R		Icap Europe Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	23/07/2018	0718-08734	0.00	821.92 R		Icap Europe Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	31/07/2018	0718-08735	0.00	238.00 R		Ica35	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	06/06/2018	0718-08736	0.00	6.99 R		Iceland	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/06/2018	0718-08737	0.00	5.69 R		Iceland	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12/06/2018	0718-08738	0.00	14.27 R		Iceland	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	22/06/2018	0718-08739	0.00	89.03 R		Iceland	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2018	0718-08740	0.00	72.82 R		Iceland 1508	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/06/2018	0718-08741	0.00	229.17 R		Ideal Carpets & Furnit	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	27/07/2018	0718-08742	0.00	1,250.00 R		Idox Software Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	07/06/2018	0718-08743	0.00	1,196.67 R		Ikea Limited	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	07/06/2018	0718-08744	0.00	1,082.50 R		Ikea Limited	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/06/2018	0718-08745	0.00	181.00 R		Ikea Limited	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/06/2018	0718-08746	0.00	468.15 R		Ikea Limited	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Furniture And Fittings	195	15/06/2018	0718-08747	0.00	100.42 R		Ikea Limited	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Furniture And Fittings	195	26/06/2018	0718-08748	0.00	51.25 R		Ikea Limited	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Income	Swimming Bath Charges	923	16/07/2018	0718-08749	0.00	22.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-08750	0.00	1,383.75 R		Ileana Ganea	No
Leeds City Council	31/07/2018	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	11/07/2018	0718-08751	0.00	2,000.00 R		Ilk Agency Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Drugs Commissioning Service	Supplies and Services	Computer Software & Equipment	214	26/07/2018	0718-08752	0.00	6,000.00 R		Illy Systems Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/07/2018	0718-08753	0.00	3,323.48 R		Is24 Health Care Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/07/2018	0718-08754	0.00	510.00 R		Imageco Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-08755	0.00	100.00 R		Imageco Limited	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	10/07/2018	0718-08756	0.00	1,672.00 R		Imageco Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-08757	0.00	285.00 R		Imagineer Development Uk Cic	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	17/07/2018	0718-08758	0.00	15.00 R		Immaculate Heart Social Club	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-08759	0.00	5,413.50 R		Impact Control Systems Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-08760	0.00	556.00 R		Impact Control Systems Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/07/2018	0718-08761	0.00	9,646.10 R		Impart Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	06/07/2018	0718-08762	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/07/2018	0718-08763	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/07/2018	0718-08764	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	13/07/2018	0718-08765	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/07/2018	0718-08766	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	20/07/2018	0718-08767	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/07/2018	0718-08768	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	27/07/2018	0718-08769	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/07/2018	0718-08770	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-08771	0.00	120.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-08772	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03/07/2018	0718-08773	0.00	300.00 R		Intaz Sadiq Foundation	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-08774	0.00	24,990.00 R		In Out Solutions	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-08775	0.00	8,410.05 R		In Out Solutions	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-08776	0.00	14,090.17 R		In Out Solutions	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2018	0718-08777	0.00	3,465.00 R		In Out Solutions	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-08778	0.00	2,376.00 R		In Out Solutions	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/07/2018	0718-08779	0.00	129.49 R		Inaaya Solicitors	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	11/07/2018	0718-08780	0.00	2,022.00 R		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2018	0718-08781	0.00	204.00 R		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11/07/2018	0718-08782	0.00	1,425.00 R		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11/07/2018	0718-08783	0.00	1,130.00 R		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11/07/2018	0718-08784	0.00	1,620.00 R		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11/07/2018	0718-08785	0.00	522.50 R		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11/07/2018	0718-08786	0.00	230.00 R		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11/07/2018	0718-08787	0.00	565.00 R		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/07/2018	0718-08788	0.00	165.00 R		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/07/2018	0718-08789	0.00	565.00 R		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/07/2018	0718-08790	0.00	590.00 R		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/07/2018	0718-08791	0.00	230.00 R		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/07/2018	0718-08792	0.00	130.00 R		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/07/2018	0718-08793	0.00	470.50 R		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19/07/2018	0718-08794	0.00	45.00 R		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	25/07/2018	0718-08795	0.00	1,155.00 R		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25/07/2018	0718-08796	0.00	95.00 R		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25/07/2018	0718-08797	0.00	170.00 R		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25/07/2018	0718-08798	0.00	302.00 R		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25/07/2018	0718-08799	0.00	1,620.00 R		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25/07/2018	0718-08800	0.00	475.00 R		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25/07/2018	0718-08801	0.00	212.50 R		Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30/07/2018	0718-08802	0.00	112.50 R		Independence Mobility Limited	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02/07/2018	0718-08803	0.00	1,875.00 R		Independent Design & Display	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02/07/2018	0718-08804	0.00	1,865.00 R		Independent Design & Display	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	25/06/2018	0718-08805	0.00	780.00 R		Independent Equipm	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	25/06/2018	0718-08806	0.00	-481.00 R		Independent Equipm	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	27/06/2018						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/07/2018	0718-08812	0.00	2,655.00 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/07/2018	0718-08813	0.00	1,440.00 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/07/2018	0718-08814	0.00	2,655.00 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/07/2018	0718-08815	0.00	1,440.00 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/07/2018	0718-08816	0.00	2,920.00 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/07/2018	0718-08817	0.00	1,584.00 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	20/07/2018	0718-08818	0.00	150.00 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/07/2018	0718-08819	0.00	50.00 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/07/2018	0718-08820	0.00	60.40 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-08821	0.00	775.00 R		Independent Playground Inspections	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-08822	0.00	825.00 R		Independent Playground Inspections	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2018	0718-08823	0.00	300.00 R		Independent Playground Inspections	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/06/2018	0718-08824	0.00	398.95 R		Indespension	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/07/2018	0718-08825	0.00	72.60 R		Indespension Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/07/2018	0718-08826	0.00	58.40 R		Indespension Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/07/2018	0718-08827	0.00	31.48 R		Indespension Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/07/2018	0718-08828	0.00	25.95 R		Indespension Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/07/2018	0718-08829	0.00	23.75 R		Indespension Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/07/2018	0718-08830	0.00	3.38 R		Indespension Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/07/2018	0718-08831	0.00	5.90 R		Indespension Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/07/2018	0718-08832	0.00	19.35 R		Indespension Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/07/2018	0718-08833	0.00	89.49 R		Indespension Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/07/2018	0718-08834	0.00	87.95 R		Indespension Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/07/2018	0718-08835	0.00	50.20 R		Indespension Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/07/2018	0718-08836	0.00	95.35 R		Indespension Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/07/2018	0718-08837	0.00	31.80 R		Indespension Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/07/2018	0718-08838	0.00	73.00 R		Indespension Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/07/2018	0718-08839	0.00	73.20 R		Indespension Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Employees	Training & Development	70	20/07/2018	0718-08840	0.00	3,150.00 R		Industrial Noise & Vibration Centre	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	13/07/2018	0718-08841	0.00	536.00 R		Inevent	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-08842	0.00	300.00 R		Info Display Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	18/07/2018	0718-08843	0.00	5.00 R		Info Display Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	18/07/2018	0718-08844	0.00	464.00 R		Info Display Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	31/05/2018	0718-08845	0.00	18.68 R		Initial Washroom	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	31/05/2018	0718-08846	0.00	20.46 R		Initial Washroom	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	31/05/2018	0718-08847	0.00	6.82 R		Initial Washroom	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	31/05/2018	0718-08848	0.00	619.85 R		Initial Washroom	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	31/05/2018	0718-08849	0.00	18.68 R		Initial Washroom	Yes
Leeds City Council	31/07/2018	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	05/06/2018	0718-08850	0.00	242.36 R		Initial Washroom	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	19/06/2018	0718-08851	0.00	275.42 R		Initial Washroom	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	19/06/2018	0718-08852	0.00	20.46 R		Initial Washroom	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	19/06/2018	0718-08853	0.00	619.85 R		Initial Washroom	Yes
Leeds City Council	31/07/2018	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	13/07/2018	0718-08854	0.00	325.08 R		Initial Washroom Hygiene	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Premises	External Cleaning Services	130	13/07/2018	0718-08855	0.00	263.38 R		Initial Washroom Hygiene	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	16/07/2018	0718-08856	0.00	55.02 R		Initial Washroom Hygiene	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	18/07/2018	0718-08857	0.00	151.00 R		Initial Washroom Hygiene	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Premises	External Cleaning Services	130	18/07/2018	0718-08858	0.00	538.96 R		Initial Washroom Hygiene	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	25/07/2018	0718-08859	0.00	291.75 R		Initial Washroom Hygiene	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	27/07/2018	0718-08860	0.00	106.74 R		Initial Washroom Hygiene	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	30/07/2018	0718-08861	0.00	194.02 R		Initial Washroom Hygiene	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	30/07/2018	0718-08862	0.00	194.02 R		Initial Washroom Hygiene	No
Leeds City Council	31/07/2018	Resources and Housing	Digital and Information Services	Capital	Construction	3	02/07/2018	0718-08863	0.00	5,272.01 C		Ins Sudlows Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Digital and Information Services	Capital	Construction	3	13/07/2018	0718-08864	0.00	127,133.43 C		Ins Sudlows Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/07/2018	0718-08865	0.00	239.14 R		Inspire Social Care Services Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/07/2018	0718-08866	0.00	1,132.60 R		Inspire Social Care Services Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/07/2018	0718-08867	0.00	-150.00 R		Inspire Social Care Services Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/07/2018	0718-08868	0.00	882.50 R		Inspire Social Care Services Ltd	No
Leeds City Council	31/07/2018	City Development	Economic Development	Supplies and Services	Advertising	211	11/07/2018	0718-08869	0.00	115.00 R		Inspired By:Creative Solutions Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Advertising	211	31/07/2018	0718-08870	0.00	321.00 R		Inspired By:Creative Solutions Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	11/07/2018	0718-08871	0.00	612.50 R		Inspiring Works	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Memberships	226	15/06/2018	0718-08872	0.00	165.00 R		Inst.Of Payroll & Pens	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Memberships	226	26/06/2018	0718-08873	0.00	101.25 R		Inst.Of Adanced Mot	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	04/07/2018	0718-08874	0.00	2,036.16 R		Instarmac Group Plc	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	06/07/2018	0718-08875	0.00	1,384.32 R		Instarmac Group Plc	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	27/07/2018	0718-08876	0.00	1,028.16 R		Instarmac Group Plc	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	03/07/2018	0718-08877	0.00	775.00 R		Institute Of Cemetary And Crematorium	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11/07/2018	0718-08878	0.00	698.88 R		Integracare Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20/07/2018	0718-08879	0.00	933.12 R		Integracare Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	19/07/2018	0718-08880	0.00	24,384.00 R		Intergrated Design Techniques Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-08881	0.00	328.70 R		International Decorative Surfaces	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-08882	0.00	850.00 R		International Lift Equipment Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2018	0718-08883	0.00	509.00 R		International Lift Equipment Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-08884	0.00	393.10 R		International Parking Systems (UK) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2018	0718-08885	0.00	720.98 R		International Parking Systems (UK) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2018	0718-08886	0.00	355.75 R		International Parking Systems (UK) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2018	0718-08887	0.00	502.98 R		International Parking Systems (UK) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2018	0718-08888	0.00	640.45 R		International Parking Systems (UK) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	30/05/2018	0718-08889	0.00	16.00 R		Internet Shop	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	23/07/2018	0718-08901	0.00	720.50 R	Interserve Healthcare	No	
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/07/2018	0718-08902	0.00	858.00 R	Interserve Healthcare	No	
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/07/2018	0718-08903	0.00	2,464.00 R	Interserve Healthcare	No	
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	25/07/2018	0718-08904	0.00	243.53 R	Interserve Healthcare	No	
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	27/07/2018	0718-08905	0.00	360.25 R	Interserve Healthcare	No	
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27/07/2018	0718-08906	0.00	916.50 R	Interserve Healthcare	No	
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	31/07/2018	0718-08907	0.00	1,056.00 R	Interserve Healthcare	No	
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	31/07/2018	0718-08908	0.00	1,666.50 R	Interserve Healthcare	No	
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	31/07/2018	0718-08909	0.00	611.00 R	Interserve Healthcare	No	
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Office Consumables	210	20/06/2018	0718-08910	0.00	46.00 R	Intro Industrial Suppl	Yes	
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/07/2018	0718-08911	0.00	87.38 R	Intro Industrial Supplies	No	
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/07/2018	0718-08912	0.00	531.27 R	Intro Industrial Supplies	No	
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	04/07/2018	0718-08913	0.00	179.96 R	Intro Industrial Supplies	No	
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/07/2018	0718-08914	0.00	640.00 R	Intro Industrial Supplies	No	
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/07/2018	0718-08915	0.00	6.00 R	Intro Industrial Supplies	No	
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/07/2018	0718-08916	0.00	145.34 R	Intro Industrial Supplies	No	
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2018	0718-08917	0.00	64.00 R	Intro Industrial Supplies	No	
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2018	0718-08918	0.00	427.84 R	Intro Industrial Supplies	No	
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/07/2018	0718-08919	0.00	110.00 R	Intro Industrial Supplies	No	
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/07/2018	0718-08920	0.00	347.10 R	Intro Industrial Supplies	No	
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/07/2018	0718-08921	0.00	46.81 R	Intro Industrial Supplies	No	
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/07/2018	0718-08922	0.00	215.00 R	Invacare Ltd	No	
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/07/2018	0718-08923	0.00	89.85 R	Inverburn Ltd	No	
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/07/2018	0718-08924	0.00	89.85 R	Inverburn Ltd	No	
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2018	0718-08925	0.00	89.85 R	Inverburn Ltd	No	
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/07/2018	0718-08926	0.00	89.85 R	Inverburn Ltd	No	
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	13/07/2018	0718-08927	0.00	500.00 R	Ioda Limited	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	25/06/2018	0718-08928	0.00	85.00 R	Ips Durham Contact Ctr	Yes	
Leeds City Council	31/07/2018	City Development	Recreation	Employees	Best Value Training	70	04/06/2018	0718-08929	0.00	70.00 R	lql Uk	Yes	
Leeds City Council	31/07/2018	City Development	Recreation	Employees	Best Value Training	70	28/06/2018	0718-08930	0.00	70.00 R	lql Uk	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-08931	0.00	3,624.06 R	Ireland Wood Childrens Centre	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-08932	0.00	19,817.75 R	Ireland Wood Childrens Centre	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-08933	0.00	2,448.07 R	Ireland Wood Childrens Centre	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	20/07/2018	0718-08934	0.00	2,463.16 R	Ireland Wood Childrens Centre	No	
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	03/07/2018	0718-08935	0.00	40.00 R	Ireland Wood/ Horsforth Medical Practice	No	
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	03/07/2018	0718-08936	0.00	40.00 R	Ireland Wood/ Horsforth Medical Practice	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/07/2018	0718-08937	0.00	550.00 R	Irene Ayivor	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	06/07/2018	0718-08938	0.00	78.36 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2018	0718-08939	0.00	78.36 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2018	0718-08940	0.00	78.36 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-08941	0.00	78.36 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Premises	Rents	141	30/07/2018	0718-08942	0.00	2,237.16 R	Iron Mountain (UK) Limited	No	
Leeds City Council	31/07/2018	Insurance	Supplies and Services	Insurance Claims	Insurance Claims	248	12/07/2018	0718-08943	0.00	7,700.00 R	Irwin Mitchell Solicitors	No	
Leeds City Council	31/07/2018	Insurance	Supplies and Services	Insurance Claims	Insurance Claims	248	12/07/2018	0718-08944	0.00	3,438.00 R	Irwin Mitchell Solicitors	No	
Leeds City Council	31/07/2018	City Development	Economic Development	Capital	Construction	3	10/07/2018	0718-08945	0.00	228.00 C	Is Consultancy (UK) Limited	No	
Leeds City Council	31/07/2018	City Development	Economic Development	Capital	Construction	3	10/07/2018	0718-08946	0.00	3,865.50 C	Is Consultancy (UK) Limited	No	
Leeds City Council	31/07/2018	City Development	Economic Development	Capital	Construction	3	10/07/2018	0718-08947	0.00	675.00 C	Is Consultancy (UK) Limited	No	
Leeds City Council	31/07/2018	City Development	Economic Development	Capital	Construction	3	10/07/2018	0718-08948	0.00	545.00 C	Is Consultancy (UK) Limited	No	
Leeds City Council	31/07/2018	City Development	Economic Development	Capital	Construction	3	10/07/2018	0718-08949	0.00	350.00 C	Is Consultancy (UK) Limited	No	
Leeds City Council	31/07/2018	City Development	Economic Development	Capital	Other Costs	7	27/07/2018	0718-08950	0.00	995.00 C	Is Consultancy (UK) Limited	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/07/2018	0718-08951	0.00	81.00 R	Isaura Gairin	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/07/2018	0718-08952	0.00	215.00 R	Ison Harrison Limited	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/07/2018	0718-08953	0.00	777.80 R	Ison Harrison Limited	No	
Leeds City Council	31/07/2018	Insurance	Supplies and Services	Insurance Claims	Insurance Claims	248	26/07/2018	0718-08954	0.00	720.00 R	Ison Harrison Limited	No	
Leeds City Council	31/07/2018	Insurance	Supplies and Services	Insurance Claims	Insurance Claims	248	11/07/2018	0718-08955	0.00	720.00 R	Ison Harrison Office Account	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	18/07/2018	0718-08956	0.00	437.40 R	Ison Harrison Solicitors	No	
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/07/2018	0718-08957	0.00	248.40 R	Itsports Limited	No	
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	27/07/2018	0718-08958	0.00	281.60 R	Itsports Limited	No	
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/06/2018	0718-08959	0.00	0.79 R	Itunes.Com/Bill	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Fostering and adoption panel expenses	543	05/06/2018	0718-08960	0.00	5.99 R	Itunes.Com/Bill	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-08961	0.00	528.81 R	Iuliana Walton	No	
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	25/07/2018	0718-08962	0.00	6,612.00 R	Ivy Cottage	No	
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-08963	0.00	13,409.68 R	Ivy Cottage	No	
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-08964	0.00	11,893.36 R	Ivy Dene	No	
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-08965	0.00	14,284.04 R	Ivy Mead	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/06/2018	0718-08966	0.00	6.00 R	Iz 'jah Jyot Punjabi Stre	Yes	
Leeds City Council	31/07/2018	Resources and Housing	Democratic Services	Transport	Public Transport Expenses	310	05/06/2018	0718-08967	0.00	23.20 R	Iz 'john - London Taxi Dr	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	18/06/2018	0718-08968	0.00	224.00 R	Iz 'safe Haven	Yes	
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/06/2018	0718-08969	0.00	235.00 R	Iz 'safe Haven	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-08970	0.00	91.75 R	Izabela Sikorska-Yumusak	No	
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-08971	0.00	688.47 R	Izvg Lip	No	
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-08972	0.00	1,338.06 R	Izvg Lip	No	
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-08973	0.00	24.50 R	Izvg Lip	No	
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-08974	0.00	17.32 R	Izvg Lip	No	
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/05/2018	0718-08975	0.00	89.64 R	J & C Joel	Yes	
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06/06/2018	0718-08976	0.00	20.80 R	J & S Foods	Yes	
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06/06/2018	0718-08977	0.00	19.80 R	J & S Foods	Yes	
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/06/2018	0718-08978	0.00	26.55 R	J & S Foods	Yes	
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/06/2018	0718-08979	0.00	67.85 R	J & S Foods	Yes	
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/06/2018	0718-08980	0.00	56.50 R	J & S Foods	Yes	
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/06/2018	0718-08981	0.00	95.71 R	J & S Foods	Yes	
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/06/2018	0718-08982	0.00	25.85 R	J & S Foods	Yes	
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/06/2018	0718-08983	0.00	456.98 R	J & S Foods	Yes	
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/06/2018	0718-08984	0.00	35.35 R	J & S Foods	Yes	
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/06/2018	0718-08985	0.00	42.00 R	J & S Foods	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	06/06/2018	0718-08986	0.00	300.42 R	J & S Foods	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	06/06/2018	0718-08987	0.00	49.60 R	J & S Foods	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	06/06/2018	0718-08988	0.00	182.31 R	J & S Foods	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	06/06/2018	0718-08989	0.00	377.20 R	J & S Foods	Yes	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/06/2018	0718-09168	0.00	9.90 R		J & S Foods	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/06/2018	0718-09169	0.00	29.70 R		J & S Foods	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/06/2018	0718-09170	0.00	49.50 R		J & S Foods	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/06/2018	0718-09171	0.00	14.85 R		J & S Foods	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09172	0.00	497.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09173	0.00	44.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09174	0.00	1,084.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/07/2018	0718-09175	0.00	420.00 R		J Bellwood	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-09176	0.00	3,239.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-09177	0.00	994.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-09178	0.00	8,880.00 R		J D Weatherspoon Plc	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09179	0.00	331.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-09180	0.00	397.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09181	0.00	165.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/07/2018	0718-09182	0.00	10,997.50 R		J E S Traffic Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	06/07/2018	0718-09183	0.00	376.88 R		J Fawcett	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09184	0.00	762.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	06/07/2018	0718-09185	0.00	350.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	27/07/2018	0718-09186	0.00	0.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	30/07/2018	0718-09187	0.00	219.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	31/07/2018	0718-09188	0.00	21.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/07/2018	0718-09189	0.00	50.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-09190	0.00	198.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09191	0.00	663.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09192	0.00	103.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-09193	0.00	50.00 R		J K Electric	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-09194	0.00	159.00 R		J K Electric	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	18/07/2018	0718-09195	0.00	4,250.00 R		J Keith Park Solicitors Clients Account	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/07/2018	0718-09196	0.00	5,500.00 R		J Keith Park Solicitors Clients Account	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-09197	0.00	246.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09198	0.00	331.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09199	0.00	331.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09200	0.00	254.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-09201	0.00	176.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2018	0718-09202	0.00	405.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2018	0718-09203	0.00	202.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2018	0718-09204	0.00	202.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	31/07/2018	0718-09205	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	27/06/2018	0718-09206	0.00	380.00 R		J Marsland & Sons Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/07/2018	0718-09207	0.00	20.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09208	0.00	834.49 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-09209	0.00	198.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09210	0.00	419.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/06/2018	0718-09211	0.00	88.25 R		J P Lennard Ltd	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/06/2018	0718-09212	0.00	548.93 R		J P Lennard Ltd	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11/06/2018	0718-09213	0.00	21.65 R		J P Lennard Ltd	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/06/2018	0718-09214	0.00	98.05 R		J P Lennard Ltd	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/06/2018	0718-09215	0.00	142.47 R		J P Lennard Ltd	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Office Consumables	210	15/06/2018	0718-09216	0.00	1,837.58 R		J P Lennard Ltd	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/06/2018	0718-09217	0.00	766.15 R		J P Lennard Ltd	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	26/06/2018	0718-09218	0.00	404.66 R		J P Lennard Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/07/2018	0718-09219	0.00	11.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-09220	0.00	115.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	18/07/2018	0718-09221	0.00	66.86 R		Cus Access	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2018	0718-09222	0.00	736.78 R		J S Bathie	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-09223	0.00	384.70 R		J S Miller Distribution Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/07/2018	0718-09224	0.00	112.30 R		J Singh	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/07/2018	0718-09225	0.00	119.00 R		J Singh	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09226	0.00	486.21 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09227	0.00	828.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09228	0.00	1,657.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-09229	0.00	163.00 R		J W Crowther & Son Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/07/2018	0718-09230	0.00	59.30 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/07/2018	0718-09231	0.00	42.33 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/07/2018	0718-09232	0.00	58.39 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/07/2018	0718-09233	0.00	75.85 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/07/2018	0718-09234	0.00	35.41 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/07/2018	0718-09235	0.00	1,897.13 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/07/2018	0718-09236	0.00	112.62 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/07/2018	0718-09237	0.00	121.56 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/07/2018	0718-09238	0.00	44.69 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/07/2018	0718-09239	0.00	35.23 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/07/2018	0718-09240	0.00	35.41 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2018	0718-09241	0.00	21,482.95 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/07/2018	0718-09242	0.00	21,923.03 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/07/2018	0718-09243	0.00	19.88 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/07/2018	0718-09244	0.00	47.94 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/07/2018	0718-09245	0.00	122.43 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/07/2018	0718-09246	0.00	107.69 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/07/2018	0718-09247	0.00	147.56 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/07/2018	0718-09248	0.00	137.86 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/07/2018	0718-09249	0.00	35.41 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/07/2018	0718-09250	0.00	-31.69 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/07/2018	0718-09251	0.00	-29.25 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/07/2018	0718-09252	0.00	51.33 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/07/2018						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/07/2018	0718-09257	0.00	127.78 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/07/2018	0718-09258	0.00	70.82 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/07/2018	0718-09259	0.00	21,942.67 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/06/2018	0718-09260	0.00	5.63 R		J&G Discounts	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	31/05/2018	0718-09261	0.00	130.00 R		Jackrabbits Pottery Li	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	31/05/2018	0718-09262	0.00	200.00 R		Jackrabbits Pottery Li	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/06/2018	0718-09263	0.00	60.00 R		Jackrabbits Pottery Li	Yes
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-09264	0.00	10,929.36 R		Jackraxon Avenue	No
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Income	Planning Fees	939	23/07/2018	0718-09265	0.00	335.00 R		Jackson Trophies Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	05/07/2018	0718-09266	0.00	75.00 R		Jacobs	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	18/07/2018	0718-09267	0.00	8.75 R		Jacobs	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-09268	0.00	3.75 R		Jacobs	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/07/2018	0718-09269	0.00	132.06 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/07/2018	0718-09270	0.00	132.06 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/07/2018	0718-09271	0.00	132.06 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/07/2018	0718-09272	0.00	132.06 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-09273	0.00	83.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-09274	0.00	103.00 R		Jadwiga Widdop	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-09275	0.00	1,376.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-09276	0.00	2,178.64 R		James A Jobling & Co Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	16/07/2018	0718-09277	0.00	1,665.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Highways	Support Services	Legal Disbursements	411	13/07/2018	0718-09278	0.00	1,260.00 R		James Goudie	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/07/2018	0718-09279	0.00	316.00 R		James Hasson	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/07/2018	0718-09280	0.00	316.00 R		James Hasson	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/07/2018	0718-09281	0.00	135.00 R		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/07/2018	0718-09282	0.00	100.00 R		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16/07/2018	0718-09283	0.00	269.00 R		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16/07/2018	0718-09284	0.00	269.00 R		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/07/2018	0718-09285	0.00	1,778.00 R		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2018	0718-09286	0.00	100.00 R		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2018	0718-09287	0.00	100.00 R		James Leckey Design Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09288	0.00	1,308.26 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/06/2018	0718-09289	0.00	27.47 R		Janf Software, Llc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/07/2018	0718-09290	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/07/2018	0718-09291	0.00	9.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/07/2018	0718-09292	0.00	2,500.00 R		Jan Spencer	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-09293	0.00	15.00 R		Jana Hall	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-09294	0.00	136.75 R		Jane Higgins	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09295	0.00	1,209.98 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-09296	0.00	150.00 R		Jane Troughton	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09297	0.00	309.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09298	0.00	497.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09299	0.00	165.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09300	0.00	663.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-09301	0.00	144.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	09/07/2018	0718-09302	0.00	180.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/07/2018	0718-09303	0.00	450.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2018	0718-09304	0.00	772.50 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/07/2018	0718-09305	0.00	540.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/07/2018	0718-09306	0.00	360.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Income	Planning Fees	939	19/07/2018	0718-09307	0.00	151.00 R		Java Joe	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	13/07/2018	0718-09308	0.00	1,250.00 R		Jodecaux Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	16/07/2018	0718-09309	0.00	297.00 R		Jodecaux Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	17/07/2018	0718-09310	0.00	2,500.00 R		Jodecaux Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	17/07/2018	0718-09311	0.00	273.00 R		Jodecaux Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211	20/07/2018	0718-09312	0.00	1,500.00 R		Jodecaux Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211	20/07/2018	0718-09313	0.00	350.00 R		Jodecaux Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Economic Development	Supplies and Services	Advertising	211	25/07/2018	0718-09314	0.00	2,700.00 R		Jodecaux Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	06/06/2018	0718-09315	0.00	50.00 R		Jd Sports 273	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	11/06/2018	0718-09316	0.00	24.99 R		Jd Sports Internet	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	15/06/2018	0718-09317	0.00	109.99 R		Jd Sports Internet	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	20/06/2018	0718-09318	0.00	104.99 R		Jd Sports Internet	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	21/06/2018	0718-09319	0.00	74.99 R		Jd Sports Internet	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	22/06/2018	0718-09320	0.00	-24.99 R		Jd Sports Internet	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	26/06/2018	0718-09321	0.00	54.99 R		Jd Sports Internet	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	28/06/2018	0718-09322	0.00	23.99 R		Jd Sports Internet	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	25/06/2018	0718-09323	0.00	50.00 R		Jd Sports Plc	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/07/2018	0718-09324	0.00	70.12 R		Jds Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/07/2018	0718-09325	0.00	33.00 R		Jds Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/07/2018	0718-09326	0.00	205.16 R		Jds Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/07/2018	0718-09327	0.00	143.92 R		Jds Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/07/2018	0718-09328	0.00	11.04 R		Jds Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/07/2018	0718-09329	0.00	184.66 R		Jds Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/07/2018	0718-09330	0.00	17.26 R		Jds Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-09331	0.00	209.70 R		Jds Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-09332	0.00	1,938.17 R		Jds Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-09333	0.00	3,371.85 R		Jds Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/07/2018	0718-09334	0.00	10.09 R		Jds Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/07/2018	0718-09335	0.00	254.26 R		Jds Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/07/2018	0718-09336	0.00	202.33 R		Jds Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/07/2018	0718-09337	0.00	506.48 R		Jds Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/07/2018	0718-09338	0.00	219.54 R		Jds Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/07/2018	0718-09339	0.00	81.38 R		Jds Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/07/2018	0718-09340	0.00	242.96 R		Jds Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-09341	0.00	368.58 R		Jds Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/07/2018	0718-09342	0.00	70.12 R		Jds Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/07/2018	0718-09346	0.00	-91.38 R		Jds Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2018	0718-09347	0.00	181.29 R		Jds Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2018	0718-09348	0.00	152.96 R		Jds Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2018	0718-09349	0.00	647.92 R		Jds Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2018	0718-09350	0.00	32.90 R		Jds Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2018	0718-09351	0.00	-810.59 R		Jds Trucks Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	02/07/2018	0718-09352	0.00	990.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/07/2018	0718-09353	0.00	327.98 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2018	0718-09354	0.00	908.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2018	0718-09355	0.00	327.98 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Supplies and Services	Customer Access	Other Hired And Contracted Services	265	05/07/2018	0718-09356	0.00	487.00 R		Jeanette Arsanj	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2018	0718-09357	0.00	205.16 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2018	0718-09358	0.00	268.06 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2018	0718-09359	0.00	219.78 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2018	0718-09360	0.00	219.78 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2018	0718-09361	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2018	0718-09362	0.00	216.34 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2018	0718-09363	0.00	212.04 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2018	0718-09364	0.00	217.20 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/07/2018	0718-09365	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/07/2018	0718-09366	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/07/2018	0718-09367	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/07/2018	0718-09368	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/07/2018	0718-09369	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/07/2018	0718-09370	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/07/2018	0718-09371	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/07/2018	0718-09372	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/07/2018	0718-09373	0.00	218.06 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/07/2018	0718-09374	0.00	218.06 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/07/2018	0718-09375	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/07/2018	0718-09376	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/07/2018	0718-09377	0.00	370.21 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/07/2018	0718-09378	0.00	218.06 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/07/2018	0718-09379	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/07/2018	0718-09380	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/07/2018	0718-09381	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/07/2018	0718-09382	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/07/2018	0718-09383	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/07/2018	0718-09384	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/07/2018	0718-09385	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/07/2018	0718-09386	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/07/2018	0718-09387	0.00	284.40 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/07/2018	0718-09388	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/07/2018	0718-09389	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/07/2018	0718-09390	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/07/2018	0718-09391	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/07/2018	0718-09392	0.00	200.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/07/2018	0718-09393	0.00	1,298.62 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/07/2018	0718-09394	0.00	1,148.62 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/07/2018	0718-09395	0.00	218.06 R		Jeff Barlow Consultancy	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-09396	0.00	1,193.40 R		Jelly Kids Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09397	0.00	828.75 R		Jelly Kids Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-09398	0.00	190.74 R		Jellytots Nursery Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/07/2018	0718-09399	0.00	660.00 R		Jemma Edmunds	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/07/2018	0718-09400	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-09401	0.00	388.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-09402	0.00	212.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09403	0.00	1,365.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09404	0.00	331.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Capital Maintenance	Capital	Construction	3	04/07/2018	0718-09405	0.00	3,815.32 C		Jennings Roofing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-09406	0.00	198.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09407	0.00	497.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09408	0.00	497.25 R		Jenny Hollies	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09409	0.00	509.50 R		Jenx Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/07/2018	0718-09409	0.00	114.00 R		Jenx Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/07/2018	0718-09410	0.00	229.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-09411	0.00	497.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09413	0.00	103.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/07/2018	0718-09414	0.00	1,416.64 R		Jessica Emily Street	No
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	12/07/2018	0718-09415	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	06/07/2018	0718-09416	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/07/2018	0718-09417	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	10/07/2018	0718-09418	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	13/07/2018	0718-09419	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/07/2018	0718-09420	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	20/07/2018	0718-09421	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/07/2018	0718-09422	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	27/07/2018	0718-09423	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/07/2018	0718-09424	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	17/07/2018	0718-09425	0.00	64.97 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-09426	0.00	14.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	06/07/2018	0718-09427	0.00	285.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	04/06/2018	0718-09428	0.00	87.98 R		Jessops	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	01/06/2018	0718-09429	0.00	41.00 R		Jet2.Com Loy7980037742762	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-09435	0.00	25.41	R	Jewson Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-09436	0.00	78.59	R	Jewson Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-09437	0.00	51.18	R	Jewson Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06/07/2018	0718-09438	0.00	265.30	R	Jewson Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	16/07/2018	0718-09439	0.00	39.29	R	Jewson Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2018	0718-09440	0.00	15.76	R	Jewson Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2018	0718-09441	0.00	36.36	R	Jewson Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2018	0718-09442	0.00	19.06	R	Jewson Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-09443	0.00	57.67	R	Jewson Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	25/07/2018	0718-09444	0.00	59.09	R	Jewson Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27/07/2018	0718-09445	0.00	265.30	R	Jewson Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-09446	0.00	25.81	R	Jewson Limited	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/07/2018	0718-09447	0.00	2,184.00	R	Jf Law Limited	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/07/2018	0718-09448	0.00	3,000.00	R	Jf Law Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	23/07/2018	0718-09449	0.00	3,000.00	R	Jfh Graphic Engineers Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	23/07/2018	0718-09450	0.00	770.00	R	Jfh Graphic Engineers Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	25/07/2018	0718-09451	0.00	982.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-09452	0.00	1,229.54	R	Jmail Assets Ltd	No
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Income	Planning Fees	939	19/07/2018	0718-09453	0.00	184.00	R	Jmda Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09454	0.00	497.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-09455	0.00	397.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09456	0.00	386.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-09457	0.00	529.25	R	Joanna Klopotek	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09458	0.00	484.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09459	0.00	530.40	R	Joanne Mahoney	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09460	0.00	742.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09461	0.00	530.83	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-09462	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-09463	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09464	0.00	331.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/07/2018	0718-09465	0.00	427.40	R	Job Earnshaw & Bros Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/07/2018	0718-09466	0.00	956.25	R	Job Earnshaw & Bros Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/07/2018	0718-09467	0.00	1,050.00	R	Job Earnshaw & Bros Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/07/2018	0718-09468	0.00	460.47	R	Job Earnshaw & Bros Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	22/06/2018	0718-09469	0.00	1,597.92	R	Job Earnshaw&bros Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/07/2018	0718-09470	0.00	35.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/07/2018	0718-09471	0.00	62.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09472	0.00	493.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04/07/2018	0718-09473	0.00	237.91	R	Joerns Healthcare Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/07/2018	0718-09474	0.00	2,141.19	R	Joerns Healthcare Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/07/2018	0718-09475	0.00	540.80	R	Joerns Healthcare Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/07/2018	0718-09476	0.00	29.37	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/07/2018	0718-09477	0.00	26.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/07/2018	0718-09478	0.00	600.30	R	John Cooper Properties	No
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing and Registration	Income	Licences, Registry & Land Charges	932	05/07/2018	0718-09479	0.00	21.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-09480	0.00	1,475.00	R	John Mayoh Events Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-09481	0.00	50.00	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-09482	0.00	547.00	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-09483	0.00	1,155.75	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-09484	0.00	1,104.00	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-09485	0.00	118.45	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-09486	0.00	55.20	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-09487	0.00	805.00	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-09488	0.00	925.75	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-09489	0.00	55.20	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-09490	0.00	131.40	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-09491	0.00	104.80	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-09492	0.00	161.80	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-09493	0.00	184.60	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/07/2018	0718-09494	0.00	243.34	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13/07/2018	0718-09495	0.00	100.00	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13/07/2018	0718-09496	0.00	25.00	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-09497	0.00	85.80	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-09498	0.00	93.40	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-09499	0.00	70.60	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/07/2018	0718-09500	0.00	87.40	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/07/2018	0718-09501	0.00	174.80	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/07/2018	0718-09502	0.00	87.40	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/07/2018	0718-09503	0.00	82.80	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	23/07/2018	0718-09504	0.00	139.00	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	23/07/2018	0718-09505	0.00	79.80	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	23/07/2018	0718-09506	0.00	75.60	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-09507	0.00	100.00	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/07/2018	0718-09508	0.00	100.00	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/07/2018	0718-09509	0.00	80.60	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/07/2018	0718-09510	0.00	79.80	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/07/2018	0718-09511	0.00	79.80	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/07/2018	0718-09512	0.00	159.60	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/07/2018	0718-09513	0.00	79.80	R	John Nixon Ltd	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	09/07/2018	0718-09514	0.00	120.00	R	John Packer Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2018	0718-09515	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2018	0718-09516	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/06/2018	0718-09517	0.00	49.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/06/2018	0718-09518	0.00	-9.80	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/06/2018	0718-09519	0.00	1,059.69	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other H								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-09613	0.00	224.91 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-09614	0.00	248.66 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-09615	0.00	-46.93 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-09616	0.00	-31.49 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-09617	0.00	1,217.68 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2018	0718-09618	0.00	194.40 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2018	0718-09619	0.00	-27.22 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2018	0718-09620	0.00	98.00 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2018	0718-09621	0.00	-19.60 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2018	0718-09622	0.00	6,070.99 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2018	0718-09623	0.00	-59.73 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2018	0718-09624	0.00	426.64 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2018	0718-09625	0.00	-849.94 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2018	0718-09626	0.00	-345.33 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2018	0718-09627	0.00	515.28 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2018	0718-09628	0.00	-72.14 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2018	0718-09629	0.00	2,466.66 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	31/07/2018	0718-09630	0.00	30.08 R		John Smart	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/07/2018	0718-09631	0.00	932.00 R		John Taylor Mower Spares Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-09632	0.00	375.00 R		John Torloff Piano Services	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	27/06/2018	0718-09633	0.00	73.55 R		Johnson Normanton Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	31/05/2018	0718-09634	0.00	6,257.85 R		Johnsons	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	31/05/2018	0718-09635	0.00	6,236.55 R		Johnsons	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	31/05/2018	0718-09636	0.00	6,064.95 R		Johnsons	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	31/05/2018	0718-09637	0.00	949.12 R		Johnsons	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	31/05/2018	0718-09638	0.00	367.50 R		Johnsons	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	19/06/2018	0718-09639	0.00	7,110.95 R		Johnsons	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/06/2018	0718-09640	0.00	4,078.00 R		Johnsons	Yes
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	21/06/2018	0718-09641	0.00	1,174.17 R		Johnston Press North	Yes
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	22/06/2018	0718-09642	0.00	3,701.10 R		Johnston Press North	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Advertising	211	04/07/2018	0718-09643	0.00	1,647.22 R		Johnston Publishing	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Advertising	211	04/07/2018	0718-09644	0.00	784.39 R		Johnston Publishing	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Advertising	211	04/07/2018	0718-09645	0.00	627.51 R		Johnston Publishing	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Support Services	Legal Disbursements	411	06/07/2018	0718-09646	0.00	644.94 R		Johnston Publishing	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Advertising	211	06/07/2018	0718-09647	0.00	627.51 R		Johnston Publishing	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Advertising	211	06/07/2018	0718-09648	0.00	1,098.15 R		Johnston Publishing	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Support Services	Legal Disbursements	411	13/07/2018	0718-09649	0.00	644.94 R		Johnston Publishing	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Advertising	211	13/07/2018	0718-09650	0.00	1,255.03 R		Johnston Publishing	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Advertising	211	13/07/2018	0718-09651	0.00	1,019.70 R		Johnston Publishing	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Advertising	211	13/07/2018	0718-09652	0.00	1,568.78 R		Johnston Publishing	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Advertising	211	13/07/2018	0718-09653	0.00	627.51 R		Johnston Publishing	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Advertising	211	13/07/2018	0718-09654	0.00	1,882.54 R		Johnston Publishing	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Advertising	211	13/07/2018	0718-09655	0.00	941.27 R		Johnston Publishing	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Advertising	211	13/07/2018	0718-09656	0.00	2,117.85 R		Johnston Publishing	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Advertising	211	25/07/2018	0718-09657	0.00	784.39 R		Johnston Publishing	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Advertising	211	25/07/2018	0718-09658	0.00	862.83 R		Johnston Publishing	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Advertising	211	25/07/2018	0718-09659	0.00	1,019.70 R		Johnston Publishing	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Advertising	211	25/07/2018	0718-09660	0.00	1,529.56 R		Johnston Publishing	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Advertising	211	27/07/2018	0718-09661	0.00	862.83 R		Johnston Publishing	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Advertising	211	27/07/2018	0718-09662	0.00	862.83 R		Johnston Publishing	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Advertising	211	31/07/2018	0718-09663	0.00	941.27 R		Johnston Publishing	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Advertising	211	31/07/2018	0718-09664	0.00	784.39 R		Johnston Publishing	No
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	28/06/2018	0718-09665	0.00	569.40 R		Johnston Publishing Hotl	Yes
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	28/06/2018	0718-09666	0.00	3,701.10 R		Johnston Publishing Hotl	Yes
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	28/06/2018	0718-09667	0.00	3,416.40 R		Johnston Publishing Hotl	Yes
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	28/06/2018	0718-09668	0.00	569.40 R		Johnston Publishing Hotl	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	31/05/2018	0718-09669	0.00	67.49 R		Johnstones Dec Centre	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	04/06/2018	0718-09670	0.00	243.94 R		Johnstones Dec Centre	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	06/06/2018	0718-09671	0.00	151.28 R		Johnstones Dec Centre	Yes
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	31/07/2018	0718-09672	0.00	2,516.65 C		Jointline Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Premises	General Maintenance	104	31/07/2018	0718-09673	0.00	-1,020.25 R		Jointline Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/07/2018	0718-09674	0.00	17,888.33 R		Jointline Limited	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/07/2018	0718-09675	0.00	265.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-09676	0.00	198.90 R		Jolly Giraffes Day Nursery Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09677	0.00	11,470.75 R		Jolly Giraffes Day Nursery Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-09678	0.00	300.00 R		Jon K Harvison	No
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	09/07/2018	0718-09679	0.00	650.00 R		Jonathan Holsgrove	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	18/07/2018	0718-09680	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/07/2018	0718-09681	0.00	6,000.00 R		Jordans Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/07/2018	0718-09682	0.00	5,000.00 R		Jordans Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/07/2018	0718-09683	0.00	2,000.00 R		Jordans Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Research Costs	240	30/07/2018	0718-09684	0.00	4,208.20 R		Jordans Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/07/2018	0718-09685	0.00	3,466.76 R		Jordans Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/07/2018	0718-09686	0.00	4,174.70 R		Jordans Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/07/2018	0718-09687	0.00	1,869.59 R		Jordans Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/07/2018	0718-09688	0.00	1,708.96 R		Jordans Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/07/2018	0718-09689	0.00	2,906.75 R		Jordans Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/07/2018	0718-09690	0.00	3,629.28 R		Jordans Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/07/2018	0718-09691	0.00	10,119.44 R		Jordans Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/07/2018	0718-09692	0.00	9,844.44 R		Jordans Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/07/2018	0718-09693	0.00	6,228.26 R		Jordans Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/07/2018	0718-09694	0.00	12,742.84 R		Jordans Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/07/2018	0718-09695	0.00	14,143.20 R		Jordans Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/07/2018	0718-09696	0.00	11,121.95 R		Jordans Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/07/2018	0718-09697	0.00	18,263.93 R		Jordans Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/07/2018	0718-09698	0.00	21,602.42 R		Jordans Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/07/2018	0718-09699	0.00	25,020.42 R		Jordans Solicitors	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05/07/2018	0718-09702	0.00	118.00 R		Joseph Firth Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-09703	0.00	59.06 R		Joseph Firth Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-09704	0.00	65.00 R		Joseph Firth Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-09705	0.00	79.00 R		Joseph Firth Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	31/07/2018	0718-09706	0.00	209.16 R		Joseph Firth Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	31/07/2018	0718-09707	0.00	129.00 R		Joseph Firth Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	31/07/2018	0718-09708	0.00	64.50 R		Joseph Firth Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-09709	0.00	100.00 R		Joseph Jones	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	25/07/2018	0718-09710	0.00	125.00 R		Joseph Jones	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411	23/07/2018	0718-09711	0.00	697.50 R		Joseph O'Brien	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-09712	0.00	4,837.42 R		Joseph Rowntree Foundation	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09713	0.00	276.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Employees	Occupational Health	85	27/07/2018	0718-09714	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-09715	0.00	800.00 R		Josie Dale-Jones	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/06/2018	0718-09716	0.00	200.00 R		Jotti Carpets & F	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/06/2018	0718-09717	0.00	210.00 R		Jotti Carpets & F	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/07/2018	0718-09718	0.00	100.00 R		Joule Cleaning Solutions	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/07/2018	0718-09719	0.00	80.00 R		Joule Cleaning Solutions	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/07/2018	0718-09720	0.00	40.00 R		Joule Cleaning Solutions	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/07/2018	0718-09721	0.00	70.00 R		Joule Cleaning Solutions	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/07/2018	0718-09722	0.00	180.00 R		Joule Cleaning Solutions	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04/07/2018	0718-09723	0.00	210.00 R		Journal Limited	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-09724	0.00	1,316.00 R		Journal Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	05/07/2018	0718-09725	0.00	857.72 C		Jq Developers Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/07/2018	0718-09726	0.00	6,500.00 C		Jq Enterprise	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/07/2018	0718-09727	0.00	200.00 R		Jsa Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/07/2018	0718-09728	0.00	200.00 R		Jsa Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/07/2018	0718-09729	0.00	200.00 R		Jsa Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/07/2018	0718-09730	0.00	200.00 R		Jsa Services Ltd	No
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	02/07/2018	0718-09731	0.00	26,717.50 R		Juan Lopez	No
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	03/07/2018	0718-09732	0.00	66,307.00 R		Juan Lopez	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/07/2018	0718-09733	0.00	33.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/07/2018	0718-09734	0.00	22.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Insurance Claims	248	12/07/2018	0718-09735	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/07/2018	0718-09736	0.00	0.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09737	0.00	331.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/06/2018	0718-09738	0.00	7.80 R		Juice	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	11/07/2018	0718-09739	0.00	600.00 R		Julia Pearmain	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	First Aid Requisites	128	21/06/2018	0718-09740	0.00	49.00 R		Julian Berson Opti	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	First Aid Requisites	128	28/06/2018	0718-09741	0.00	180.00 R		Julian Berson Opti	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	09/07/2018	0718-09742	0.00	325.00 R		Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	20/07/2018	0718-09743	0.00	325.00 R		Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-09744	0.00	275.00 R		Julie Clarkson	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-09745	0.00	397.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09746	0.00	331.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09747	0.00	165.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09748	0.00	994.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	18/07/2018	0718-09749	0.00	28.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/07/2018	0718-09750	0.00	17.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/07/2018	0718-09751	0.00	18.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09752	0.00	165.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/07/2018	0718-09753	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09754	0.00	773.51 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09755	0.00	524.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	26/07/2018	0718-09756	0.00	144.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09757	0.00	331.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-09758	0.00	212.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09759	0.00	165.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/07/2018	0718-09760	0.00	836.38 R		Julie-Ann Elliott	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/07/2018	0718-09761	0.00	383.69 R		Julie-Ann Elliott	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/07/2018	0718-09762	0.00	120.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	31/05/2018	0718-09763	0.00	655.32 R		Julyan The Baker	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	14/06/2018	0718-09764	0.00	759.96 R		Julyan The Baker	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-09765	0.00	2,386.80 R		Jumping Jacks	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09766	0.00	10,276.50 R		Jumping Jacks	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	04/07/2018	0718-09767	0.00	241.26 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Transport	Repair & Maintenance of Plant	342	13/07/2018	0718-09768	0.00	143.90 R		Jungheinrich Uk Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	10/07/2018	0718-09769	0.00	500.00 R		Junior Sports Hub	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Well Being Large Grants Projects	230	18/07/2018	0718-09770	0.00	2,940.00 R		Junior Sports Hub	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-09771	0.00	1,632.00 R		Just Childcare Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09772	0.00	1,644.84 R		Just Childcare Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09773	0.00	103.35 R		Just Childcare Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2018	0718-09774	0.00	16.99 R		Just Eat	Yes
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Income	Planning Fees	939	19/07/2018	0718-09775	0.00	412.00 R		Just The Place Management Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/07/2018	0718-09776	0.00	310.00 R		Juste Nous	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-09777	0.00	675.00 R		Justin Crossley	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/07/2018	0718-09778	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09779	0.00	331.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-09780	0.00	330.25 R		K Chowdhury	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-09781	0.00	22.56 R		K Chowdhury	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	04/06/2018	0718-09782	0.00	475.00 R		K D Bros Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	26/07/2018	0718-09783	0.00	90.00 R		K D Brothers Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-09784	0.00	994.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09785	0.00	629.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09786	0.00	196.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09787	0.00	442.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	S										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/07/2018	0718-09969	0.00	50.40 R		Keel Toys Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/07/2018	0718-09970	0.00	925.75 R		Keel Toys Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-09971	0.00	198.90 R		Keeley Fulton	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	05/07/2018	0718-09972	0.00	4,200.00 C		Keepmoat Property Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/07/2018	0718-09973	0.00	4,200.00 C		Keepmoat Property Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/07/2018	0718-09974	0.00	4,200.00 C		Keepmoat Property Services Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/07/2018	0718-09975	0.00	62.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-09976	0.00	332.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2018	0718-09977	0.00	267.48 R		Keith Drake Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2018	0718-09978	0.00	253.55 R		Keith Drake Ltd	No
Leeds City Council	31/07/2018	Insurance	Supplies and Services	Supplies and Services	Insurance Claims	248	20/07/2018	0718-09979	0.00	117.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09980	0.00	3,315.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09981	0.00	4,143.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09982	0.00	310.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-09983	0.00	397.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09984	0.00	331.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-09985	0.00	7.14 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Supplies and Services	Clothing & Uniforms	241	06/07/2018	0718-09986	0.00	72.85 R		Keltic Ltd	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Supplies and Services	Clothing & Uniforms	241	13/07/2018	0718-09987	0.00	73.27 R		Keltic Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	13/07/2018	0718-09988	0.00	142.85 R		Keltic Ltd	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Supplies and Services	Clothing & Uniforms	241	30/07/2018	0718-09989	0.00	83.35 R		Keltic Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	06/07/2018	0718-09990	0.00	2,531.00 R		Kelvin Airconditioning Cooling	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Operational Furniture And Equipment	203	18/06/2018	0718-09991	0.00	33.48 R		Kenable Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-09992	0.00	600.00 R		Kenneth Colstock	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-09993	0.00	750.00 R		Kenneth Colstock	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Vehicle Maintenance	301	25/07/2018	0718-09994	0.00	39.60 R		Kensite Services Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Vehicle Maintenance	301	25/07/2018	0718-09995	0.00	36.00 R		Kensite Services Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-09996	0.00	994.50 R		Kerrie Hardwick	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-09997	0.00	110.50 R		Kerrie Hardwick	No
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	12/07/2018	0718-09998	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/07/2018	0718-09999	0.00	32.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/07/2018	0718-10000	0.00	18.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/07/2018	0718-10001	0.00	144.75 R		Kettlewell Property Services Bacs	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/07/2018	0718-10002	0.00	75.00 R		Kevin Reid	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/07/2018	0718-10003	0.00	50.00 R		Kevin Reid	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	06/07/2018	0718-10004	0.00	130.00 R		Key Management Systems Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	10/07/2018	0718-10005	0.00	103.20 R		Key Management Systems Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	13/07/2018	0718-10006	0.00	170.00 R		Key Management Systems Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	13/07/2018	0718-10007	0.00	423.20 R		Key Management Systems Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/07/2018	0718-10008	0.00	150.00 R		Key Management Systems Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/07/2018	0718-10009	0.00	10,983.84 R		Key Management Systems Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Resaleable Materials	204	27/07/2018	0718-10010	0.00	410.00 R		Key Management Systems Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-10011	0.00	854.00 R		Keyfort Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-10012	0.00	1,761.38 R		Keyfort Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-10013	0.00	1,761.38 R		Keyfort Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-10014	0.00	3,202.50 R		Keyfort Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-10015	0.00	1,761.38 R		Keyfort Group Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	03/07/2018	0718-10016	0.00	173.60 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/07/2018	0718-10017	0.00	540.00 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/07/2018	0718-10018	0.00	240.10 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	16/07/2018	0718-10019	0.00	4,823.00 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/07/2018	0718-10020	0.00	465.82 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/07/2018	0718-10021	0.00	278.52 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2018	0718-10022	0.00	208.39 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2018	0718-10023	0.00	860.40 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	30/07/2018	0718-10024	0.00	173.60 R		Keyline Builders Merchants Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	18/07/2018	0718-10025	0.00	3,420.00 R		Keys Childcare Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	20/07/2018	0718-10026	0.00	15,214.20 R		Keys Childcare Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/07/2018	0718-10027	0.00	650.55 R		Keysource Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/07/2018	0718-10028	0.00	2,175.71 R		Keysource Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/07/2018	0718-10029	0.00	280.00 R		Keysource Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	26/07/2018	0718-10030	0.00	1,631.38 R		Keysource Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Subsistence	256	23/06/2018	0718-10031	0.00	6.72 R		Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Subsistence	256	24/06/2018	0718-10032	0.00	34.19 R		Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	23/06/2018	0718-10033	0.00	5.06 R		Kfc Leeds Merrion Cent	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/06/2018	0718-10034	0.00	2.99 R		Kfc Leeds-Headingley	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/07/2018	0718-10035	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/07/2018	0718-10036	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/07/2018	0718-10037	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/07/2018	0718-10038	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-10039	0.00	1,652.40 R		Kids Academy	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10040	0.00	8,673.53 R		Kids Academy	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10041	0.00	8,743.89 R		Kids Academy	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10042	0.00	1,136.85 R		Kids Academy	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10043	0.00	930.15 R		Kids Academy	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/07/2018	0718-10044	0.00	250.00 R		Kids Academy	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2018	0718-10045	0.00	345.00 R		Kids Unlimited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2018	0718-10046	0.00	985.30 R		Kids Unlimited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/07/2018	0718-10047	0.00	1,036.80 R		Kids Unlimited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-10048	0.00	13,326.30 R		Kidspiration Childcare And Education Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10049	0.00	994.50 R		Kidspiration Childcare And Education Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10050	0.00	103.35 R		Kidspiration Childcare And Education Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2018	0718-10051	0.00	200.00 R		Kidspiration Childcare And Education Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	20/07/2018	0718-10052	0.00	16,338.98 R		Kiely Bros Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	20/07/2018	0718-10053	0.00	2,913.12 R		Kiely Bros Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	25/07/2018	0718-10054	0.00	339,801.65 R		Kier Construction Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2018	0718-10147	0.00	59.61 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2018	0718-10148	0.00	440.13 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2018	0718-10149	0.00	1,570.96 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2018	0718-10150	0.00	42.13 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2018	0718-10151	0.00	824.91 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2018	0718-10152	0.00	1,096.73 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2018	0718-10153	0.00	61.10 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2018	0718-10154	0.00	627.35 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2018	0718-10155	0.00	137.98 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2018	0718-10156	0.00	290.09 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2018	0718-10157	0.00	430.70 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2018	0718-10158	0.00	895.98 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2018	0718-10159	0.00	192.28 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2018	0718-10160	0.00	558.53 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/06/2018	0718-10161	0.00	455.85 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2018	0718-10162	0.00	443.24 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/06/2018	0718-10163	0.00	418.10 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-10164	0.00	455.85 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-10165	0.00	376.21 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-10166	0.00	678.10 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-10167	0.00	455.85 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-10168	0.00	658.00 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-10169	0.00	430.70 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-10170	0.00	376.21 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-10171	0.00	3,138.38 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-10172	0.00	761.56 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-10173	0.00	460.57 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-10174	0.00	511.24 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-10175	0.00	3,011.89 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-10176	0.00	790.80 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-10177	0.00	290.09 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-10178	0.00	653.82 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-10179	0.00	455.85 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-10180	0.00	440.13 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-10181	0.00	376.21 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-10182	0.00	678.97 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-10183	0.00	498.19 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2018	0718-10184	0.00	430.70 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2018	0718-10185	0.00	376.21 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2018	0718-10186	0.00	959.31 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2018	0718-10187	0.00	130.19 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2018	0718-10188	0.00	455.85 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2018	0718-10189	0.00	290.09 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2018	0718-10190	0.00	806.91 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2018	0718-10191	0.00	2,610.53 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2018	0718-10192	0.00	20.55 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2018	0718-10193	0.00	290.09 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2018	0718-10194	0.00	376.21 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2018	0718-10195	0.00	455.85 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/06/2018	0718-10196	0.00	430.70 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/07/2018	0718-10197	0.00	10,588.00 C		Kingkraft Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-10198	0.00	14,295.90 R		Kingston Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-10199	0.00	75,821.04 R		Kingston Nursing Home	No
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	03/07/2018	0718-10200	0.00	133.00 R		Kippax Hall Surgery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	14/06/2018	0718-10201	0.00	15.00 R		Kirklees Council	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/06/2018	0718-10202	0.00	15.00 R		Kirklees Council	Yes
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/07/2018	0718-10203	0.00	-2,250.00 R		Kirklees Council	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Support Services	Legal Disbursements	411	05/07/2018	0718-10204	0.00	-2,086.38 R		Kirklees Council	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Conference Meetings	253	25/07/2018	0718-10205	0.00	7,655.04 R		Kirklees Council	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	11/07/2018	0718-10206	0.00	1,634.04 R		Kirkstall St Stephens Pre School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-10207	0.00	8,161.70 R		Kirkstall St Stephens Pre School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-10208	0.00	1,192.50 R		Kirkstall St Stephens Pre School	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/06/2018	0718-10209	0.00	25.50 R		Kirkstall Timber Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10210	0.00	663.00 R		Kirsty Cottrill	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-10211	0.00	132.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10212	0.00	983.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10213	0.00	994.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10214	0.00	55.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-10215	0.00	14.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Income	Service Charges & Security Fees	938	11/07/2018	0718-10216	0.00	16.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Publication And Promotion	267	20/07/2018	0718-10217	0.00	500.00 R		Kirsty Midgley	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-10218	0.00	600.00 R		Kiss Graphics Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-10219	0.00	697.00 R		Kiss Graphics Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-10220	0.00	960.00 R		Kiss Graphics Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	07/06/2018	0718-10221	0.00	626.44 R		-Kiwi.Com-	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	28/06/2018	0718-10222	0.00	186.00 R		-Kiwi.Com-	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-10223	0.00	2,596.00 R		Kloekner Metals Uk	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	20/07/2018	0718-10224	0.00	2,848.00 R		Knightsbridge Furniture Productions	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	31/07/2018	0718-10225	0.00	331.00 R		Knightsbridge Furniture Productions	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-10226	0.00	1,556.56 R		Knowles Court Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-10227	0.00	1,410.92 R		Knowles Court Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-10228	0.00	917.72 R		Knowles Court Care Home	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-10229	0.00	-264.82 R		Kone Plc	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-10230	0.00	6,379.68 R		Kone Plc	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	18/07/2018	0718-10236	0.00	175.00	R	Kristian Cavanagh	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10237	0.00	331.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	30/07/2018	0718-10238	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-10239	0.00	53.60	R	Krystal Cheung	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Supplies and Services	Printing	215	27/07/2018	0718-10240	0.00	768.00	R	Kudu Products Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/07/2018	0718-10241	0.00	76.50	R	Kudu Products Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/07/2018	0718-10242	0.00	206.88	R	Kulwant Sandhu	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Transport	Vehicle Spares	345	27/06/2018	0718-10243	0.00	45.00	R	Kwik Fit	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Income	Sporting & Other Recreational Fees	328	27/07/2018	0718-10244	0.00	21.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	25/07/2018	0718-10245	0.00	196.44	R	L & K Clarke Psychology Services Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-10246	0.00	119.00	R	L Albani-Hawa	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-10247	0.00	50.75	R	L Chen	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	20/06/2018	0718-10248	0.00	8.23	R	L G I Clarendon Shop	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/06/2018	0718-10249	0.00	4.75	R	L G I Clarendon Shop	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10250	0.00	828.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-10251	0.00	27.00	R	L Healy	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-10252	0.00	1,350.00	R	L Jovanovic	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10253	0.00	331.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10254	0.00	331.50	R	L Lambert	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-10255	0.00	62.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10256	0.00	386.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10257	0.00	469.63	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10258	0.00	1,934.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Capital	Construction	3	02/07/2018	0718-10259	0.00	34,465.74	C	L Phillipskir & Son Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10260	0.00	544.00	R	L Smith	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-10261	0.00	198.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10262	0.00	663.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-10263	0.00	795.60	R	La Coccinelle Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10264	0.00	9,116.25	R	La Coccinelle Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10265	0.00	723.45	R	La Coccinelle Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-10266	0.00	1,790.10	R	La Coccinelle Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10267	0.00	310.05	R	La Coccinelle Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10268	0.00	10,276.50	R	La Coccinelle Ltd	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Conference Meetings	253	20/07/2018	0718-10269	0.00	140.00	R	La Salle Education Ltd	No
Leeds City Council	31/07/2018	City Development	Support Services	Supplies and Services	Conference Meetings	253	14/06/2018	0718-10270	0.00	60.00	R	Labc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10271	0.00	325.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/06/2018	0718-10272	0.00	162.00	R	Lag Edction Svc	Yes
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-10273	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/07/2018	0718-10274	0.00	600.00	R	Lamont & Co	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-10275	0.00	500.00	R	Lamont & Co	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-10276	0.00	500.00	R	Lamont & Co	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-10277	0.00	600.00	R	Lamont & Co	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-10278	0.00	500.00	R	Lamont & Co	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-10279	0.00	500.00	R	Lamont & Co	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-10280	0.00	1,435.60	R	Lancashire County Council	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-10281	0.00	111.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-10282	0.00	90.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-10283	0.00	81.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	02/07/2018	0718-10284	0.00	128.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	03/07/2018	0718-10285	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-10286	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-10287	0.00	42.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-10288	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-10289	0.00	136.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Communities and Environment	Electoral, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-10290	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-10291	0.00	48.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-10292	0.00	21.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-10293	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-10294	0.00	21.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-10295	0.00	36.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	03/07/2018	0718-10296	0.00	90.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-10297	0.00	30.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-10298	0.00	84.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-10299	0.00	75.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-10300	0.00	63.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	05/07/2018	0718-10301	0.00	77.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-10302	0.00	138.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	09/07/2018	0718-10303	0.00	60.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-10304	0.00	81.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-10305	0.00	69.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	09/07/2018	0718-10306	0.00	186.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-10307	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	10/07/2018	0718-10308	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-10309	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-10310	0.00	36.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-10311	0.00	21.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-10312	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-10313	0.00	105.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-10314	0.00	30.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-10315	0.00	18.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-10316	0.00	36.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-10317	0.00	42.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-10318	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	10/07/2018	0718-10319	0.00	60.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-10320	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	18/06/2018	0718-10414	0.00	71.88 R		Laser Zone	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	19/06/2018	0718-10415	0.00	115.00 R		Laser Zone	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	19/06/2018	0718-10416	0.00	47.92 R		Laserzone (Leeds) Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	26/07/2018	0718-10417	0.00	16,398.00 R		Laska Care And Educational Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/07/2018	0718-10418	0.00	210.26 R		Lateef Azhar	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-10419	0.00	735.20 R		Latina Michael	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-10420	0.00	132.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10421	0.00	628.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10422	0.00	265.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10423	0.00	994.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/07/2018	0718-10424	0.00	4.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-10425	0.00	49.25 R		Laura Dixon	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10426	0.00	411.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-10427	0.00	830.00 R		Laura J Davies	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	27/07/2018	0718-10428	0.00	125.00 R		Laura Kindelan	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-10429	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	20/07/2018	0718-10430	0.00	35.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	06/07/2018	0718-10431	0.00	150.00 R		Laura Twist	No
Leeds City Council	31/07/2018	Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	06/07/2018	0718-10432	0.00	150.00 R		Laura Twist	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-10433	0.00	66.70 R		Lauren Lister	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	13/07/2018	0718-10434	0.00	13.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-10435	0.00	50.00 R		Lawcris Panel Products Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-10436	0.00	477.00 R		Lawcris Panel Products Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-10437	0.00	91.58 R		Lawcris Panel Products Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-10438	0.00	53.00 R		Lawcris Panel Products Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-10439	0.00	29.50 R		Lawcris Panel Products Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-10440	0.00	74.98 R		Lawcris Panel Products Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/07/2018	0718-10441	0.00	414.10 R		Lawson Hardwick Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-10442	0.00	106.20 R		Lawson Hardwick Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Employees	Occupational Health	85	27/07/2018	0718-10443	0.00	108.90 R		Lawson Hardwick Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Support Services	Professional Legal Services Charges	410	27/07/2018	0718-10444	0.00	88.20 R		Lawson Hardwick Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Support Services	Professional Legal Services Charges	410	27/07/2018	0718-10445	0.00	123.00 R		Lawson Hardwick Limited	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Supplies and Services	Conference Meetings	253	17/07/2018	0718-10446	0.00	48.00 R		Lawnes Espresso Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Other Hired And Contracted Services	265	12/06/2018	0718-10447	0.00	166.67 R		Lcc Telephone Payment	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	04/06/2018	0718-10448	0.00	25.20 R		Lds Stn Vtec Sst	Yes
Leeds City Council	31/07/2018	City Development	Economic Development	Supplies and Services	Subsistence	256	11/06/2018	0718-10449	0.00	7.45 R		Le Pain Quotidien	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Publication And Promotion	267	31/07/2018	0718-10450	0.00	1,290.00 R		Leading Edge Signage & Graphics Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/07/2018	0718-10451	0.00	139.36 R		Leading Force Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/07/2018	0718-10452	0.00	309.76 R		Leading Force Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/07/2018	0718-10453	0.00	144.56 R		Leading Force Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/07/2018	0718-10454	0.00	156.00 R		Leading Force Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/07/2018	0718-10455	0.00	235.10 R		Leading Force Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	09/07/2018	0718-10456	0.00	180.00 R		League Weekly Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10457	0.00	1,727.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/07/2018	0718-10458	0.00	1,416.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	10/07/2018	0718-10459	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/07/2018	0718-10460	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-10461	0.00	9,300.00 R		Learning Partnerships	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-10462	0.00	697.90 R		Lee Farmer	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/07/2018	0718-10463	0.00	916.20 R		Lee Jackson	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Non-Recurring Grants	227	26/07/2018	0718-10464	0.00	39,990.00 R		Leeds & Moortown Furniture Store	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/07/2018	0718-10465	0.00	1,220.05 R		Leeds & Moortown Furniture Store	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-10466	0.00	474.42 R		Leeds Alternative Travel	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/07/2018	0718-10467	0.00	1,833.42 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	10/07/2018	0718-10468	0.00	109,524.80 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	10/07/2018	0718-10469	0.00	1,036.66 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	10/07/2018	0718-10470	0.00	2,225.77 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	10/07/2018	0718-10471	0.00	1,395.24 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	17/07/2018	0718-10472	0.00	648.18 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Other Agency Services	561	20/07/2018	0718-10473	0.00	4,982.50 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Other Agency Services	561	20/07/2018	0718-10474	0.00	-280.00 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/07/2018	0718-10475	0.00	1,036.66 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/07/2018	0718-10476	0.00	1,079.84 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/07/2018	0718-10477	0.00	2,225.77 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/07/2018	0718-10478	0.00	4,070.74 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/07/2018	0718-10479	0.00	3,406.73 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/07/2018	0718-10480	0.00	1,036.70 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/07/2018	0718-10481	0.00	648.18 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/07/2018	0718-10482	0.00	-15,272.04 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/07/2018	0718-10483	0.00	1,271.89 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/07/2018	0718-10484	0.00	1,495,421.00 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/07/2018	0718-10485	0.00	648.18 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/07/2018	0718-10486	0.00	1,271.89 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/07/2018	0718-10487	0.00	47,500.00 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	30/07/2018	0718-10488	0.00	1,355.40 R		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	31/07/2018	0718-10489	0.00	1,			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Learning Places	Capital	Other Costs	7	17/07/2018	0718-10681	0.00	5,514.29	C	Leeds D&B One Limited	No
Leeds City Council	31/07/2018	Children and Families	Other Education Schemes	Capital	Construction	3	19/07/2018	0718-10682	0.00	686,553.56	C	Leeds D&B One Limited	No
Leeds City Council	31/07/2018	Children and Families	Capital Maintenance	Capital	Construction	3	31/07/2018	0718-10683	0.00	72,579.82	C	Leeds D&B One Limited	No
Leeds City Council	31/07/2018	Children and Families	Capital Maintenance	Capital	Other Costs	7	31/07/2018	0718-10684	0.00	4,257.36	C	Leeds D&B One Limited	No
Leeds City Council	31/07/2018	Children and Families	Learning Places	Capital	Other Costs	7	31/07/2018	0718-10685	0.00	104,317.55	C	Leeds D&B One Limited	No
Leeds City Council	31/07/2018	Children and Families	Learning Places	Capital	Other Costs	7	31/07/2018	0718-10686	0.00	84,084.00	C	Leeds D&B One Limited	No
Leeds City Council	31/07/2018	Children and Families	Learning Places	Capital	Other Costs	7	31/07/2018	0718-10687	0.00	3,488.00	C	Leeds D&B One Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-10688	0.00	4,928.40	R	Leeds Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10689	0.00	38,602.75	R	Leeds Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10690	0.00	35.75	R	Leeds Day Nursery	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10/07/2018	0718-10691	0.00	6,572.60	R	Leeds Federated Housing Association	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/07/2018	0718-10692	0.00	187.50	R	Leeds Foodbank (South And East)	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-10693	0.00	64.26	R	Leeds Glass	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/07/2018	0718-10694	0.00	139.00	R	Leeds Glass	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2018	0718-10695	0.00	27.75	R	Leeds Glass	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2018	0718-10696	0.00	182.80	R	Leeds Glass	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2018	0718-10697	0.00	16.43	R	Leeds Glass	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2018	0718-10698	0.00	14.86	R	Leeds Glass	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-10699	0.00	71.70	R	Leeds Glass	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-10700	0.00	14.44	R	Leeds Glass	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-10701	0.00	16.72	R	Leeds Glass	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-10702	0.00	19.31	R	Leeds Glass	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10703	0.00	15,988.50	R	Leeds Grammar School	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	27/07/2018	0718-10704	0.00	475,152.21	R	Leeds Independent Living Accommodation	No
Leeds City Council	31/07/2018	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25/07/2018	0718-10705	0.00	402.48	R	Leeds Jewish Housing Association Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	18/07/2018	0718-10706	0.00	160.00	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	18/07/2018	0718-10707	0.00	1,080.00	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-10708	0.00	4,849.71	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-10709	0.00	44,081.06	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/07/2018	0718-10710	0.00	800.00	R	Leeds Kabaddi Club	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	06/06/2018	0718-10711	0.00	259.20	R	Leeds Keyline	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/06/2018	0718-10712	0.00	274.80	R	Leeds Keyline	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/06/2018	0718-10713	0.00	932.40	R	Leeds Keyline	Yes
Leeds City Council	31/07/2018	Children and Families	Other Education Schemes	Capital	Other Costs	7	20/07/2018	0718-10714	0.00	10,139.50	C	Leeds Lep Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Income	Non Governmental Contributions & Grants	946	05/07/2018	0718-10715	0.00	6,340.50	R	Leeds Lifesaving	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	30/07/2018	0718-10716	0.00	792.00	R	Leeds Male Voice Choir	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Hire of meeting rooms	143	25/06/2018	0718-10717	0.00	25.00	R	Leeds Mencap	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-10718	0.00	12,899.19	R	Leeds Mencap Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-10719	0.00	100.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10720	0.00	1,832.74	R	Leeds Mencap Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10721	0.00	13,702.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	17/07/2018	0718-10722	0.00	26.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	17/07/2018	0718-10723	0.00	20.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2018	0718-10724	0.00	40.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	24/07/2018	0718-10725	0.00	615.81	R	Leeds Mencap Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	24/07/2018	0718-10726	0.00	648.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	25/07/2018	0718-10727	0.00	109.50	R	Leeds Mencap Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10728	0.00	10,773.75	R	Leeds Menorah School	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	06/07/2018	0718-10729	0.00	1,100.00	R	Leeds Mind	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	06/07/2018	0718-10730	0.00	8,492.33	R	Leeds Mind	No
Leeds City Council	31/07/2018	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-10731	0.00	5,150.00	R	Leeds Mind	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/07/2018	0718-10732	0.00	440.00	R	Leeds Mind	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-10733	0.00	1,193.40	R	Leeds Montessori School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10734	0.00	18,054.00	R	Leeds Montessori School	No
Leeds City Council	31/07/2018	Strategic Landlord	Strategic Landlord	Supplies and Services	Grants To Voluntary Organisations	293	24/07/2018	0718-10735	0.00	7,479.20	R	Leeds North And West Foodbank	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	06/07/2018	0718-10736	0.00	4,000.83	R	Leeds Ohas	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/07/2018	0718-10737	0.00	100.00	R	Leeds Palestinian Film Festival	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	30/07/2018	0718-10738	0.00	486.00	R	Leeds Palestinian Film Festival	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/07/2018	0718-10739	0.00	300.00	R	Leeds Parent Champions	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/07/2018	0718-10740	0.00	100.00	R	Leeds Parent Champions	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Grants To Outside Bodies	227	26/07/2018	0718-10741	0.00	2,177.75	R	Leeds People First	No
Leeds City Council	31/07/2018	City Development	Economic Development	Capital	Furniture And Equipment	5	23/07/2018	0718-10742	0.00	2,000.00	C	Leeds Play Network	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	11/07/2018	0718-10743	0.00	750.00	R	Leeds Refugee Forum	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-10744	0.00	21,625.80	R	Leeds Road	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/07/2018	0718-10745	0.00	580.00	R	Leeds Student Medical Practice	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Private Hire	360	02/07/2018	0718-10746	0.00	7.48	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/07/2018	Children and Families	Learning	Transport	Public Transport Expenses	310	02/07/2018	0718-10747	0.00	60.06	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/07/2018	0718-10748	0.00	76.97	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/07/2018	0718-10749	0.00	415.38	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	05/07/2018	0718-10750	0.00	54.94	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	05/07/2018	0718-10751	0.00	85.69	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Transport	Private Hire	360	05/07/2018	0718-10752	0.00	36.62	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-10753	0.00	10.00	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-10754	0.00	22,524.30	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Private Hire	360	31/07/2018	0718-10755	0.00	7.48	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Transport	Private Hire	360	31/07/2018	0718-10756	0.00	44.39	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/07/2018	Children and Families	Learning	Transport	Public Transport Expenses	310	31/07/2018	0718-10757	0.00	55.88	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-10758	0.00	815.50	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-10759	0.00	24,237.17	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	14/06/2018	0718-10760	0.00	151.20	R	Leeds Tc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	26/06/2018	0718-10761	0.00	5.00	R	Leeds Tc	Yes
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/07/2018	0718-10762	0.00	3,000.00	R	Leeds Teaching Hospitals	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18/07/2018	0718-10763	0.00	5,500.00	R	Leeds Teaching Hospitals	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	19/07/2018	0718-10764	0.00	1,156.25	R	Leeds Teaching Hospitals	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	19/07/2018	0718-10765	0.00	450.00	R	Leeds Teaching Hospitals	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	20/07/2018	0718-10766	0.00	2,836.04	R	Leeds Teaching Hospitals	No
Leeds City Council	31/07/2018												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	24/07/2018	0718-10770	0.00	270.00 R		Leeds Teaching Hospitals	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	24/07/2018	0718-10771	0.00	378.00 R		Leeds Teaching Hospitals	No
Leeds City Council	31/07/2018	Adults and Health	Other Adult Services	Employees	Training & Development	70	27/07/2018	0718-10772	0.00	799.50 R		Leeds Teaching Hospitals	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10773	0.00	9,500.00 R		Leeds Tenants Federation	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	19/06/2018	0718-10774	0.00	27.00 R		Leeds Ticket Office	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/06/2018	0718-10775	0.00	63.54 R		Leeds Timberworld	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	25/06/2018	0718-10776	0.00	64.40 R		Leeds Travel Centre	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-10777	0.00	150.00 R		Leeds Violin School	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	13/07/2018	0718-10778	0.00	5,900.00 R		Leeds West Indian Carnival	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	27/06/2018	0718-10779	0.00	195.00 R		Leeds Theodi.Org	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	27/06/2018	0718-10780	0.00	99.00 R		Leeds Theodi.Org	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	28/06/2018	0718-10781	0.00	678.50 R		Leeds Theodi.Org	Yes
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/07/2018	0718-10782	0.00	162.00 R		Leeds11.Com	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-10783	0.00	1,323.80 R		Leaming Bar Grange Care Home	No
Leeds City Council	31/07/2018	Insurance	Insurance	Support Services	Legal Disbursements	411	13/07/2018	0718-10784	0.00	331.25 R		Legal Practice Support Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13/07/2018	0718-10785	0.00	2,318.75 R		Legal Practice Support Ltd	No
Leeds City Council	31/07/2018	Insurance	Insurance	Support Services	Legal Disbursements	411	18/07/2018	0718-10786	0.00	569.59 R		Legal Practice Support Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	18/07/2018	0718-10787	0.00	350.00 R		Legal Practice Support Ltd	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Support Services	Legal Disbursements	411	25/07/2018	0718-10788	0.00	704.13 R		Legal Practice Support Ltd	No
Leeds City Council	31/07/2018	Insurance	Insurance	Support Services	Legal Disbursements	411	25/07/2018	0718-10789	0.00	450.00 R		Legal Practice Support Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	25/07/2018	0718-10790	0.00	700.00 R		Legal Practice Support Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/07/2018	0718-10791	0.00	2,650.00 R		Legal Practice Support Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	12/06/2018	0718-10792	0.00	14.00 R		Leic City Council	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	12/06/2018	0718-10793	0.00	14.00 R		Leic City Council	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/06/2018	0718-10794	0.00	14.00 R		Leic City Council	Yes
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	18/07/2018	0718-10795	0.00	180.00 R		Leigh View Surgery Development Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-10796	0.00	162.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2018	0718-10797	0.00	432.00 R		Leodis Academies Trust	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-10798	0.00	500.00 R		Leodis Academies Trust	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-10799	0.00	-6,464.75 R		Leodis Academies Trust	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/07/2018	0718-10800	0.00	864.00 R		Leodis Academies Trust	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/07/2018	0718-10801	0.00	756.00 R		Leodis Academies Trust	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-10802	0.00	6,464.75 R		Leodis Academies Trust	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	25/07/2018	0718-10803	0.00	2,889.57 R		Leodis Academies Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-10804	0.00	4,745.24 R		Leonard Cheshire	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25/07/2018	0718-10805	0.00	29,217.07 R		Leonard Cheshire	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-10806	0.00	6,349.56 R		Leonard Cheshire Disability	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-10807	0.00	5,703.16 R		Leonard Cheshire Disability	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-10808	0.00	40,455.17 R		Leonard Cheshire Disability	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25/07/2018	0718-10809	0.00	3,285.48 R		Leonard Cheshire Disability	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-10810	0.00	6,683.32 R		Leonard Cheshire Disability	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25/07/2018	0718-10811	0.00	3,657.44 R		Leonard Cheshire Of Gloucestershire	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Licences	266	06/06/2018	0718-10812	0.00	293.88 R		Les Mills Fitness	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Employees	Professional Subscriptions	89	11/06/2018	0718-10813	0.00	455.16 R		Les Mills Fitness	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11/06/2018	0718-10814	0.00	188.93 R		Les Mills Fitness	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Licences	266	11/06/2018	0718-10815	0.00	151.35 R		Les Mills Fitness	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Licences	266	11/06/2018	0718-10816	0.00	238.00 R		Les Mills Fitness	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/06/2018	0718-10817	0.00	254.35 R		Les Mills Fitness	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Licences	266	12/06/2018	0718-10818	0.00	242.35 R		Les Mills Fitness	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Licences	266	14/06/2018	0718-10819	0.00	162.16 R		Les Mills Fitness	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Licences	266	27/06/2018	0718-10820	0.00	157.44 R		Les Mills Fitness	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Employees	Training & Development	70	18/07/2018	0718-10821	0.00	13.75 R		Les Mills Fitness Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Employees	Training & Development	70	18/07/2018	0718-10822	0.00	75.00 R		Les Mills Fitness Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Employees	Training & Development	70	18/07/2018	0718-10823	0.00	27.50 R		Les Mills Fitness Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Employees	Training & Development	70	18/07/2018	0718-10824	0.00	-13.75 R		Les Mills Fitness Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Employees	Training & Development	70	18/07/2018	0718-10825	0.00	-41.25 R		Les Mills Fitness Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Employees	Training & Development	70	18/07/2018	0718-10826	0.00	-41.25 R		Les Mills Fitness Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Employees	Training & Development	70	27/07/2018	0718-10827	0.00	27.50 R		Les Mills Fitness Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/07/2018	0718-10828	0.00	527.16 R		Les Mills Fitness Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Licences	266	30/07/2018	0718-10829	0.00	151.35 R		Les Mills Fitness Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Licences	266	30/07/2018	0718-10830	0.00	151.35 R		Les Mills Fitness Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Licences	266	30/07/2018	0718-10831	0.00	151.35 R		Les Mills Fitness Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Licences	266	30/07/2018	0718-10832	0.00	151.35 R		Les Mills Fitness Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-10833	0.00	52.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/07/2018	0718-10834	0.00	19.34 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/07/2018	0718-10835	0.00	24.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/07/2018	0718-10836	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/07/2018	0718-10837	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/07/2018	0718-10838	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/07/2018	0718-10839	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-10840	0.00	397.80 R		Lesleys Private Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10841	0.00	331.50 R		Lesleys Private Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10842	0.00	15,193.75 R		Lesleys Private Day Nursery	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	20/07/2018	0718-10843	0.00	1,120.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/07/2018	0718-10844	0.00	301.50 R		Leventhorpe Vineyard	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	02/07/2018	0718-10845	0.00	2,376.00 R		Levi Solicitors Llp	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Books & Audio-Visual Materials	206	11/07/2018	0718-10846	0.00	146.95 R		Lexisnexis Butterworths	No
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Books & Audio-Visual Materials	206	20/07/2018	0718-10847	0.00	2,152.00 R		Lexisnexis Butterworths	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Books & Audio-Visual Materials	206	27/07/2018	0718-10848	0.00	582.80 R		Lexisnexis Butterworths	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/07/2018	0718-10849	0.00	12.50 R		Lextox	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Conference Meetings	253	19/07/2018	0718-10850	0.00	350.00 R		Lg Futures Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	27/07/2018	0718-10851	0.00	70.55 R		Lgbt+ Sport Fringe Festival	No
Leeds City Council	31/07/2018	Resources and Housing	Legal Services	Employees	Training & Development	70	23/07/2018	0718-10852	0.00	35.00 R		Lgg Legal Training	No
Leeds City Council	31/07/2018	Resources and Housing	Legal Services	Employees	Training & Development	70	23/07/2018	0718-10853	0.00	35.00 R		Lgg Legal Training	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-10854	0.00	242.94 R		Lgp Print Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2018	0718-10855	0.00	380.00 R		Lgp Print Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	02/07/2018</						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	20/07/2018	0718-10859	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	27/07/2018	0718-10860	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	03/07/2018	0718-10861	0.00	25,464.00 C		Liberty Gas Group Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	03/07/2018	0718-10862	0.00	7,538.70 C		Liberty Gas Group Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/07/2018	0718-10863	0.00	925.00 R		Liberty Gas Group Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/07/2018	0718-10864	0.00	30,677.33 R		Liberty Gas Group Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/07/2018	0718-10865	0.00	2,074.05 R		Liberty Gas Group Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/07/2018	0718-10866	0.00	56,834.25 R		Liberty Gas Group Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/07/2018	0718-10867	0.00	3,987.50 R		Liberty Gas Group Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2018	0718-10868	0.00	1,553.00 R		Liberty Gas Group Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/07/2018	0718-10869	0.00	2,009.00 R		Liberty Gas Group Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/07/2018	0718-10870	0.00	848.00 R		Liberty Gas Group Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-10871	0.00	1,450.00 R		Liberty Gas Group Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/07/2018	0718-10872	0.00	855.00 R		Liberty Home Support Service	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/07/2018	0718-10873	0.00	240.00 R		Liberty Home Support Service	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/07/2018	0718-10874	0.00	540.00 R		Liberty Home Support Service	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/07/2018	0718-10875	0.00	1,755.00 R		Liberty Home Support Service	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/07/2018	0718-10876	0.00	240.00 R		Liberty Home Support Service	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/07/2018	0718-10877	0.00	506.25 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/07/2018	0718-10878	0.00	564.75 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/07/2018	0718-10879	0.00	515.30 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/07/2018	0718-10880	0.00	300.00 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/07/2018	0718-10881	0.00	450.00 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/07/2018	0718-10882	0.00	684.05 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/07/2018	0718-10883	0.00	300.00 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/07/2018	0718-10884	0.00	450.00 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/07/2018	0718-10885	0.00	150.00 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/07/2018	0718-10886	0.00	225.00 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/07/2018	0718-10887	0.00	351.20 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/07/2018	0718-10888	0.00	150.00 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/07/2018	0718-10889	0.00	664.82 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/07/2018	0718-10890	0.00	375.00 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/07/2018	0718-10891	0.00	750.00 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/07/2018	0718-10892	0.00	505.71 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/07/2018	0718-10893	0.00	187.52 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/07/2018	0718-10894	0.00	375.00 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/07/2018	0718-10895	0.00	513.00 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/07/2018	0718-10896	0.00	525.00 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/07/2018	0718-10897	0.00	167.42 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/07/2018	0718-10898	0.00	300.00 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/07/2018	0718-10899	0.00	300.00 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/07/2018	0718-10900	0.00	525.00 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/07/2018	0718-10901	0.00	349.67 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/07/2018	0718-10902	0.00	600.00 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/07/2018	0718-10903	0.00	574.37 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/07/2018	0718-10904	0.00	300.00 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/07/2018	0718-10905	0.00	300.00 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-10906	0.00	491.93 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-10907	0.00	396.24 R		Liberty Support	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-10908	0.00	398.81 R		Liberty Support	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-10909	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-10910	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2018	0718-10911	0.00	5.92 R		Lidl UK Leeds	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2018	0718-10912	0.00	9.43 R		Lidl UK Leeds	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/06/2018	0718-10913	0.00	14.08 R		Lidl UK Leeds	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/06/2018	0718-10914	0.00	6.60 R		Lidl UK Leeds	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Young Peoples Activities	652	24/06/2018	0718-10915	0.00	48.49 R		Lidl UK Leeds	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/06/2018	0718-10916	0.00	2.79 R		Lidl UK Leeds	Yes
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	26/06/2018	0718-10917	0.00	7.14 R		Lidl UK Leeds	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2018	0718-10918	0.00	7.37 R		Lidl UK Leeds	Yes
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-10919	0.00	13,256.72 R		Life Links	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-10920	0.00	260.30 R		Lighthouse (UK) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-10921	0.00	1,821.28 R		Lighthouse (West Yorkshire)	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	18/06/2018	0718-10922	0.00	375.00 R		Lightwater Valley Theme Park	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-10923	0.00	4,329.35 R		Lily Thompson House	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-10924	0.00	46,100.02 R		Lily Thompson House	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/07/2018	0718-10925	0.00	455.47 R		Linda Gray	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	13/07/2018	0718-10926	0.00	179.00 R		Linda Newman	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	13/07/2018	0718-10927	0.00	52.50 R		Linda Newman	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	13/07/2018	0718-10928	0.00	280.00 R		Linda Newman	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	17/07/2018	0718-10929	0.00	17.50 R		Linda Newman	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/07/2018	0718-10930	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/07/2018	0718-10931	0.00	2.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/07/2018	0718-10932	0.00	13.94 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/07/2018	0718-10933	0.00	13.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10934	0.00	475.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	20/07/2018	0718-10935	0.00	429.60 R		REDACTED PERSONAL DATA	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-10948	0.00	182.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-10949	0.00	364.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-10950	0.00	494.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-10951	0.00	100.00	R	Lion Learners	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-10952	0.00	100.00	R	Lion Learners	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	06/06/2018	0718-10953	0.00	84.45	R	Lion Picture Framing S	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-10954	0.00	198.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10955	0.00	497.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10956	0.00	331.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	06/07/2018	0718-10957	0.00	142.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2018	0718-10958	0.00	122.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2018	0718-10959	0.00	122.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	13/07/2018	0718-10960	0.00	480.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	26/07/2018	0718-10961	0.00	480.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	13/07/2018	0718-10962	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-10963	0.00	148.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-10964	0.00	198.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10965	0.00	2,652.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-10966	0.00	1,193.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10967	0.00	248.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-10968	0.00	1,425.45	R	Little Acorns Nurseries Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10969	0.00	1,585.25	R	Little Acorns Nurseries Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/07/2018	0718-10970	0.00	770.00	R	Little Acorns Nurseries Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-10971	0.00	3,595.50	R	Little Clovers Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10972	0.00	7,683.15	R	Little Clovers Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10973	0.00	422.41	R	Little Clovers Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-10974	0.00	786.42	R	Little Explorers Of Cookridge	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10975	0.00	10,837.50	R	Little Explorers Of Cookridge	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10976	0.00	309.40	R	Little Gems Childminding	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10977	0.00	103.35	R	Little Gems Childminding	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-10978	0.00	1,392.30	R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10979	0.00	21,420.00	R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10980	0.00	1,368.46	R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-10981	0.00	2,386.80	R	Little People (Fairfield) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10982	0.00	11,354.30	R	Little People (Fairfield) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10983	0.00	345.03	R	Little People (Fairfield) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-10984	0.00	2,585.70	R	Little People (Stanningley) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10985	0.00	10,971.80	R	Little People (Stanningley) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10986	0.00	310.05	R	Little People (Stanningley) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-10987	0.00	4,375.80	R	Little People Nursery (Bramley)	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10988	0.00	16,754.35	R	Little People Nursery (Bramley)	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10989	0.00	955.06	R	Little People Nursery (Bramley)	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-10990	0.00	3,702.60	R	Little Rascals Private Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-10991	0.00	2,973.30	R	Little Rascals Private Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10992	0.00	541.66	R	Little Rascals Private Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10993	0.00	723.45	R	Little Rascals Private Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10994	0.00	22,496.25	R	Little Rascals Private Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10995	0.00	44,153.25	R	Little Rascals Private Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-10996	0.00	255.00	R	Little Rascals Private Day Nursery	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-10997	0.00	4,959.76	R	Little Sisters Of The Poor	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-10998	0.00	16,505.57	R	Little Sisters Of The Poor	No
Leeds City Council	31/07/2018	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06/07/2018	0718-10999	0.00	1,711.64	R	Littedale Hall Therapeutic Community	No
Leeds City Council	31/07/2018	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06/07/2018	0718-11000	0.00	366.79	R	Littedale Hall Therapeutic Community	No
Leeds City Council	31/07/2018	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06/07/2018	0718-11001	0.00	1,711.64	R	Littedale Hall Therapeutic Community	No
Leeds City Council	31/07/2018	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06/07/2018	0718-11002	0.00	1,711.64	R	Littedale Hall Therapeutic Community	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-11003	0.00	3,395.84	R	Livability	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25/07/2018	0718-11004	0.00	5,077.96	R	Livability	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	31/07/2018	0718-11005	0.00	2,347.50	R	Live Cinema Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Day Centre	564	13/07/2018	0718-11006	0.00	100.00	R	Living Potential Care Farming Cic	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-11007	0.00	163.25	R	Liyan Jin	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-11008	0.00	336.70	R	Liyan Jin	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	18/07/2018	0718-11009	0.00	2,752.90	R	Liz Hall Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/07/2018	0718-11010	0.00	140.68	R	Liz Hall Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	19/07/2018	0718-11011	0.00	100.00	R	Lig Lawyers In Local Government	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	06/07/2018	0718-11012	0.00	16,495.50	C	Lloyds & Co Letchworth Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	06/07/2018	0718-11013	0.00	16,495.50	C	Lloyds & Co Letchworth Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/07/2018	0718-11014	0.00	1,619.62	R	Lloyds & Co Letchworth Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-11015	0.00	5,532.80	R	Lmb Hillcrest Home Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-11016	0.00	10,441.04	R	Lmb Hillcrest Home Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	05/07/2018	0718-11017	0.00	49.50	R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/07/2018	0718-11018	0.00	450.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/07/2018	0718-11019	0.00	670.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/07/2018	0718-11020	0.00	220.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/07/2018	0718-11021	0.00	440.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/07/2018	0718-11022	0.00	450.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/07/2018	0718-11023	0.00	255.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/07/2018	0718-11024	0.00	255.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/07/2018	0718-11025	0.00	117.50	R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/07/2018	0718-11026	0.00	235.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	06/07/2018	0718-11027	0.00	38.50	R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/07/2018	0718-11028	0.00	753.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/07/2018	0718-11029	0.00	220.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/07/2018	0718-11030	0.00	450.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/07/2018	0718-11031	0.00	575.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	12/07/2018	0718-11215	0.00	915.23	R	Love Your Nation Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Young Peoples Rewards	653	06/06/2018	0718-11216	0.00	169.58 R		Love2shop.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Transfer Payments	Young Peoples Rewards	653	20/06/2018	0718-11217	0.00	83.50 R		Love2shop.Co.Uk	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	28/06/2018	0718-11218	0.00	499.25 R		Love2shop.Co.Uk	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	28/06/2018	0718-11219	0.00	299.25 R		Love2shop.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Other Hired And Contracted Services		265	09/07/2018	0718-11220	0.00	24.36 R		Low Moor Medical Practice	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Conference Meetings		253	10/07/2018	0718-11221	0.00	37.00 R		Lower Wortley Methodist Church	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Other Hired And Contracted Services		265	03/07/2018	0718-11222	0.00	30.00 R		Lsdbp	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Bought In Professional Services		277	04/07/2018	0718-11223	0.00	102.00 R		Lsdbp	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Bought In Professional Services		277	04/07/2018	0718-11224	0.00	196.20 R		Lsdbp	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Bought In Professional Services		277	04/07/2018	0718-11225	0.00	94.05 R		Lsdbp	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Bought In Professional Services		277	04/07/2018	0718-11226	0.00	91.35 R		Lsdbp	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Bought In Professional Services		277	04/07/2018	0718-11227	0.00	225.00 R		Lsdbp	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Bought In Professional Services		277	04/07/2018	0718-11228	0.00	95.40 R		Lsdbp	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Bought In Professional Services		277	20/07/2018	0718-11229	0.00	644.40 R		Lsdbp	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Bought In Professional Services		277	20/07/2018	0718-11230	0.00	453.60 R		Lsdbp	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Bought In Professional Services		277	20/07/2018	0718-11231	0.00	182.70 R		Lsdbp	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Bought In Professional Services		277	20/07/2018	0718-11232	0.00	95.00 R		Lsdbp	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Bought In Professional Services		277	20/07/2018	0718-11233	0.00	183.60 R		Lsdbp	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Bought In Professional Services		277	20/07/2018	0718-11234	0.00	523.10 R		Lsdbp	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Other Hired And Contracted Services		265	23/07/2018	0718-11235	0.00	60.00 R		Lsdbp	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	20/06/2018	0718-11236	0.00	255.00 R		Lss Waste Management L	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Licences		266	16/07/2018	0718-11237	0.00	-137.07 R		Ltt Vending Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Services Rendered By Other Organisations		511	11/07/2018	0718-11238	0.00	397.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Services Rendered By Other Organisations		511	13/07/2018	0718-11239	0.00	243.53 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Placement Support		550	06/07/2018	0718-11240	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Placement Support		550	13/07/2018	0718-11241	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Placement Support		550	20/07/2018	0718-11242	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Placement Support		550	27/07/2018	0718-11243	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Leaving Care Allowances		634	27/07/2018	0718-11244	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Economic Development	Transport	Public Transport Expenses	310	11/06/2018	0718-11245	0.00	10.58 R		Lul Ticket Machine	Yes
Leeds City Council	31/07/2018	City Development	Economic Development	Transport	Public Transport Expenses	310	12/06/2018	0718-11246	0.00	10.58 R		Lul Ticket Machine	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Office Furniture & Equipment		201	06/06/2018	0718-11247	0.00	250.95 R		Luminati Waycon Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Other Hired And Contracted Services		265	21/06/2018	0718-11248	0.00	787.20 R		Luminati Waycon Ltd	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-11249	0.00	1,775.44 R		Lydgate Lodge	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-11250	0.00	791.02 R		Lydgate Lodge	No
Leeds City Council	31/07/2018	Children and Families	Social Care	General Amenity For Clients/Residents		285	26/07/2018	0718-11251	0.00	10.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Public Transport Expenses		310	26/07/2018	0718-11252	0.00	12.52 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-11253	0.00	28,902.21 R		Lynda Cohen House	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Services Rendered By Other Organisations		511	13/07/2018	0718-11254	0.00	165.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Services Rendered By Other Organisations		511	13/07/2018	0718-11255	0.00	828.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	13/07/2018	0718-11256	0.00	744.60 R		Lyndsey Shaw	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	13/07/2018	0718-11257	0.00	306.25 R		Lyndsey Shaw	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	13/07/2018	0718-11258	0.00	245.00 R		Lyndsey Shaw	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2018	0718-11259	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2018	0718-11260	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2018	0718-11261	0.00	211.00 R		Lynn Sutherland	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2018	0718-11262	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/07/2018	0718-11263	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/07/2018	0718-11264	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/07/2018	0718-11265	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Services Rendered By Other Organisations		511	13/07/2018	0718-11266	0.00	730.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	General Amenity For Clients/Residents		285	13/07/2018	0718-11267	0.00	28.56 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Public Transport Expenses		310	13/07/2018	0718-11268	0.00	20.53 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Services Rendered By Other Organisations		511	13/07/2018	0718-11269	0.00	110.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Services Rendered By Other Organisations		511	13/07/2018	0718-11270	0.00	497.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Office Consumables		210	05/07/2018	0718-11271	0.00	67.80 R		Lyreco Uk Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Office Consumables		210	26/07/2018	0718-11272	0.00	-8.01 R		Lyreco Uk Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Teaching Materials		202	30/07/2018	0718-11273	0.00	12.28 R		Lyreco Uk Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Office Consumables		210	30/07/2018	0718-11274	0.00	11.38 R		Lyreco Uk Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Office Consumables		210	30/07/2018	0718-11275	0.00	189.20 R		Lyreco Uk Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	31/05/2018	0718-11276	0.00	2.87 R		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Office Consumables		210	31/05/2018	0718-11277	0.00	-14.12 R		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	31/05/2018	0718-11278	0.00	30.32 R		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	31/05/2018	0718-11279	0.00	83.42 R		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	31/05/2018	0718-11280	0.00	16.52 R		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	31/05/2018	0718-11281	0.00	5.29 R		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	31/05/2018	0718-11282	0.00	1.60 R		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	31/05/2018	0718-11283	0.00	37.40 R		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	31/05/2018	0718-11284	0.00	6.75 R		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	31/05/2018	0718-11285	0.00	106.33 R		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	31/05/2018	0718-11286	0.00	19.17 R		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Office Consumables		210	01/06/2018	0718-11287	0.00	182.18 R		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	01/06/2018	0718-11288	0.00	1.17 R		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	01/06/2018	0718-11289	0.00	15.38 R		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	01/06/2018	0718-11290	0.00	20.54 R		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/06/2018	0718-11291	0.00	27.57 R		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/06/2018	0718-11292	0.00	7.34 R		Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/06/2018	0718-11293	0.00	1.13 R		Lyreco UK Ltd	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/06/2018	0718-11660	0.00	3.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/06/2018	0718-11661	0.00	23.61	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/06/2018	0718-11662	0.00	3.48	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/06/2018	0718-11663	0.00	34.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/06/2018	0718-11664	0.00	80.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	26/06/2018	0718-11665	0.00	-25.85	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	26/06/2018	0718-11666	0.00	25.85	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/06/2018	0718-11667	0.00	28.03	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/06/2018	0718-11668	0.00	232.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/06/2018	0718-11669	0.00	32.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/06/2018	0718-11670	0.00	10.82	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/06/2018	0718-11671	0.00	24.42	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/06/2018	0718-11672	0.00	21.22	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/06/2018	0718-11673	0.00	259.92	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/06/2018	0718-11674	0.00	12.78	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/06/2018	0718-11675	0.00	1.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/06/2018	0718-11676	0.00	3.18	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/06/2018	0718-11677	0.00	13.55	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/06/2018	0718-11678	0.00	49.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/06/2018	0718-11679	0.00	124.19	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/06/2018	0718-11680	0.00	19.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/06/2018	0718-11681	0.00	6.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/06/2018	0718-11682	0.00	9.77	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/06/2018	0718-11683	0.00	20.39	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/06/2018	0718-11684	0.00	7.92	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/06/2018	0718-11685	0.00	12.43	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Office Consumables	210	28/06/2018	0718-11686	0.00	77.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	28/06/2018	0718-11687	0.00	12.42	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/06/2018	0718-11688	0.00	100.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	28/06/2018	0718-11689	0.00	19.97	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Operational Furniture And Equipment	203	28/06/2018	0718-11690	0.00	437.95	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/06/2018	0718-11691	0.00	4.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/06/2018	0718-11692	0.00	-63.89	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Operational Materials	205	28/06/2018	0718-11693	0.00	27.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Office Consumables	210	28/06/2018	0718-11694	0.00	17.66	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	05/07/2018	0718-11695	0.00	10,000.00	C	M C Builders (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/07/2018	0718-11696	0.00	17,870.33	C	M C Builders (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/06/2018	0718-11697	0.00	51.05	R	M & S Mercantile Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-11698	0.00	850.00	R	M & S Water Services Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-11699	0.00	600.00	R	M A Clarke & Son	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	31/07/2018	0718-11700	0.00	350.00	R	M Ali	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/07/2018	0718-11701	0.00	631.33	R	M And J Seaford Limited	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	13/07/2018	0718-11702	0.00	107.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/06/2018	0718-11703	0.00	115.22	R	M B Locking Logist	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/06/2018	0718-11704	0.00	234.89	R	M B Locking Logist	Yes
Leeds City Council	31/07/2018	City Development	Highways	Premises	Maintenance Of Buildings	101	26/06/2018	0718-11705	0.00	114.24	R	M B Locking Logist	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2018	0718-11706	0.00	25.93	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	06/07/2018	0718-11707	0.00	118.71	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	06/07/2018	0718-11708	0.00	51.48	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	06/07/2018	0718-11709	0.00	20.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	11/07/2018	0718-11710	0.00	20.01	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	11/07/2018	0718-11711	0.00	20.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-11712	0.00	20.02	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-11713	0.00	88.07	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	20/07/2018	0718-11714	0.00	23.90	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	20/07/2018	0718-11715	0.00	29.82	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-11716	0.00	28.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-11717	0.00	35.90	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-11718	0.00	23.45	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-11719	0.00	81.28	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	27/07/2018	0718-11720	0.00	23.76	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/07/2018	0718-11721	0.00	79.45	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	27/07/2018	0718-11722	0.00	26.16	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	27/07/2018	0718-11723	0.00	20.43	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	27/07/2018	0718-11724	0.00	13.85	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	27/07/2018	0718-11725	0.00	9.90	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	27/07/2018	0718-11726	0.00	56.12	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-11727	0.00	379.92	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-11728	0.00	28.90	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-11729	0.00	25.80	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-11730	0.00	741.27	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-11731	0.00	20.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-11732	0.00	99.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	19/07/2018	0718-11733	0.00	249.22	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	14/06/2018	0718-11734	0.00	343.00	R	M C Carpets & Furnitur	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-11735	0.00	261.75	R	M C Chan	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-11736	0.00	994.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-11737	0.00	82.75	R	M El-Turabi	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-11738	0.00	-3,510.18	R	M Flynn	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-11739	0.00	31,686.60	R	M Flynn	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-11740	0.00	495.04	R	M Flynn	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-11741	0.00	498.85	R	M Hassan	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-11742	0.00	165.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-11743	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-11744	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/07/2018	0718-11745	0.00	35.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/20						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/07/2018	0718-11749	0.00	250.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/07/2018	0718-11750	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-11751	0.00	34.10	R	M Ngoyi	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-11752	0.00	1,827.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	26/07/2018	0718-11753	0.00	33.99	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-11754	0.00	75.00	R	M Opi	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-11755	0.00	956.00	R	M Prazanova	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-11756	0.00	153.50	R	M Rahim	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-11757	0.00	363.25	R	M Savellieva	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/07/2018	0718-11758	0.00	23.52	R	M Savellieva	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-11759	0.00	331.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/06/2018	0718-11760	0.00	152.69	R	M&J Seafood Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/06/2018	0718-11761	0.00	108.80	R	M&J Seafood Ltd	Yes
Leeds City Council	31/07/2018	City Development	Economic Development	Supplies and Services	Subsistence	256	26/06/2018	0718-11762	0.00	7.60	R	M&s Simply Food - Ssp	Yes
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	09/07/2018	0718-11763	0.00	24,191.00	C	M.E.L. Research Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/07/2018	0718-11764	0.00	1,950.00	R	Mac Surfacing Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/07/2018	0718-11765	0.00	825.00	R	Mac Surfacing Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/07/2018	0718-11766	0.00	750.00	R	Mac Surfacing Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/07/2018	0718-11767	0.00	955.00	R	Mac Surfacing Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/07/2018	0718-11768	0.00	955.00	R	Mac Surfacing Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2018	0718-11769	0.00	750.00	R	Mac Surfacing Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2018	0718-11770	0.00	730.00	R	Mac Surfacing Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2018	0718-11771	0.00	730.00	R	Mac Surfacing Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	31/07/2018	0718-11772	0.00	365.00	R	Macbrown Fork Truck Services Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	04/06/2018	0718-11773	0.00	12.67	R	Machine Mart Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/06/2018	0718-11774	0.00	21.98	R	Machine Mart Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	21/06/2018	0718-11775	0.00	69.98	R	Machine Mart Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/07/2018	0718-11776	0.00	11.47	R	Machine Mart Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-11777	0.00	11.99	R	Machine Mart Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-11778	0.00	17.99	R	Machine Mart Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/07/2018	0718-11779	0.00	17.47	R	Machine Mart Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/07/2018	0718-11780	0.00	219.00	R	Machine Mart Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	26/06/2018	0718-11781	0.00	1,062.23	R	Machine Mart Web	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-11782	0.00	360.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	24/07/2018	0718-11783	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-11784	0.00	76.25	R	Magdalena Dootson	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-11785	0.00	149.25	R	Magdalena Ions	No
Leeds City Council	31/07/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211	13/07/2018	0718-11786	0.00	258.40	R	Magpie Creative Communications Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211	13/07/2018	0718-11787	0.00	2,149.80	R	Magpie Creative Communications Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Publication And Promotion	267	26/07/2018	0718-11788	0.00	7,250.00	R	Magpie Creative Communications Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211	27/07/2018	0718-11789	0.00	3,929.00	R	Magpie Creative Communications Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211	27/07/2018	0718-11790	0.00	170.00	R	Magpie Creative Communications Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211	27/07/2018	0718-11791	0.00	1,087.50	R	Magpie Creative Communications Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211	31/07/2018	0718-11792	0.00	32.45	R	Magpie Creative Communications Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/06/2018	0718-11793	0.00	31.95	R	Magrini Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02/06/2018	0718-11794	0.00	182.47	R	Mailchimp *monthly	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14/06/2018	0718-11795	0.00	56.58	R	Mailchimp *monthly	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-11796	0.00	126.00	R	Mailing And Marketing Solutions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-11797	0.00	146.00	R	Mailing And Marketing Solutions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-11798	0.00	76.00	R	Mailing And Marketing Solutions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2018	0718-11799	0.00	180.00	R	Mailing And Marketing Solutions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2018	0718-11800	0.00	412.50	R	Mailing And Marketing Solutions Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-11801	0.00	1,300.00	R	Mainman	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-11802	0.00	97.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	13/07/2018	0718-11803	0.00	1,872.00	R	Making Space	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	13/07/2018	0718-11804	0.00	1,872.00	R	Making Space	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	26/07/2018	0718-11805	0.00	1,872.00	R	Making Space	No
Leeds City Council	31/07/2018	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	16/07/2018	0718-11806	0.00	123.78	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2018	0718-11807	0.00	889.50	R	Malem Medical Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-11808	0.00	198.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-11809	0.00	254.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-11810	0.00	3,443.28	R	Malvern Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-11811	0.00	3,026.92	R	Malvern Nursing Home	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2018	0718-11812	0.00	1,107.35	R	Manchester Safety Services Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2018	0718-11813	0.00	850.90	R	Manchester Safety Services Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-11814	0.00	198.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-11815	0.00	497.25	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18/07/2018	0718-11816	0.00	490.21	R	Mangar International Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-11817	0.00	26.80	R	Maniza Hussain	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-11818	0.00	234.25	R	Manjit Kaur Marwaha	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	26/06/2018	0718-11819	0.00	305.97	R	Manomanouk	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-11820	0.00	6,905.58	R	Manor House	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-11821	0.00	5,341.16	R	Manor House	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-11822	0.00	19,631.23	R	Manor House	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25/07/2018	0718-11823	0.00	1,901.26	R	Manor House	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-11824	0.00	2,040.68	R	Manor Lodge (Leeds Ltd)	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-11825	0.00	7,321.04	R	Manor Park Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-11826	0.00	4,079.64	R	Manor Park Care Home	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/06/2018	0718-11827	0.00	2.99	R	Manor Park Pharmacy	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	502	03/07/2018	0718-11828	0.00	7,539.96	R	Mansbridge Estates Limited	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-11829	0.00	2,845.00	R	Maptic Measured Surveys	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-11830	0.00	176.50	R	Maram Talib	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2018	0718-11831	0.00	49.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2018	0718-11832	0.00	-10.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2018	0718-11833	0.00	51.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2018	0718-11834	0.00	-			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2018	0718-12194	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2018	0718-12195	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2018	0718-12196	0.00	-14.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2018	0718-12197	0.00	-17.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2018	0718-12198	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2018	0718-12199	0.00	70.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/06/2018	0718-12200	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	17/07/2018	0718-12201	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	17/07/2018	0718-12202	0.00	125.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-12203	0.00	100.00	R	Marcus Thompson	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-12204	0.00	455.81	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-12205	0.00	198.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-12206	0.00	497.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-12207	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	26/07/2018	0718-12208	0.00	390.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	06/07/2018	0718-12209	0.00	187.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2018	0718-12210	0.00	187.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2018	0718-12211	0.00	187.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2018	0718-12212	0.00	187.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-12213	0.00	331.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-12214	0.00	4,785.12	R	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-12215	0.00	1,502.04	R	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-12216	0.00	26,756.53	R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-12217	0.00	1,816.80	R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-12218	0.00	992.72	R	Marian Popovici	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-12219	0.00	994.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-12220	0.00	234.70	R	Marie Oyelowo	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-12221	0.00	2,999.68	R	Marina Lodge	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	10/07/2018	0718-12222	0.00	265.00	R	Mark Ineson	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	10/07/2018	0718-12223	0.00	265.00	R	Mark Ineson	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/07/2018	0718-12224	0.00	2,825.00	R	Mark Saunders	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/07/2018	0718-12225	0.00	350.00	R	Mark Saunders	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/07/2018	0718-12226	0.00	67.69	R	Mark Saunders	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-12227	0.00	298.80	R	Marketa Dolezalova	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/06/2018	0718-12228	0.00	30.83	R	Marks&spencer Plc	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/06/2018	0718-12229	0.00	46.25	R	Marks&spencer Plc	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	13/06/2018	0718-12230	0.00	25.00	R	Marks&spencer Plc	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/06/2018	0718-12231	0.00	167.08	R	Marks&spencer Plc	Yes
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/06/2018	0718-12232	0.00	68.33	R	Marks&spencer Plc	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/06/2018	0718-12233	0.00	146.00	R	Marks&spencer Plc	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Telephones	213	13/06/2018	0718-12234	0.00	585.60	R	Marlborough Radio	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/07/2018	0718-12235	0.00	97.50	R	Marlborough Radio Services	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/07/2018	0718-12236	0.00	44.50	R	Marlborough Radio Services	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/07/2018	0718-12237	0.00	172.50	R	Marlborough Radio Services	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/07/2018	0718-12238	0.00	413.45	R	Marlborough Radio Services	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-12239	0.00	41.58	R	Marlborough Radio Services	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-12240	0.00	99.00	R	Marlborough Rentals Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Best Value Training	70	15/06/2018	0718-12241	0.00	181.67	R	Marriott	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/07/2018	0718-12242	0.00	715.00	R	Marsden Weighing Machine Group Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	20/07/2018	0718-12243	0.00	36.00	R	Marsden Weighing Machine Group Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Supplies And Services Insurance	219	10/07/2018	0718-12244	0.00	24,841.26	R	Marsh UK Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-12245	0.00	1,000.00	R	Marshall Arts Talent	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2018	0718-12246	0.00	177.60	R	Marshall's Mono Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	06/07/2018	0718-12247	0.00	2,723.30	R	Marshall's Mono Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	16/07/2018	0718-12248	0.00	3,703.16	R	Marshall's Mono Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	16/07/2018	0718-12249	0.00	2,025.92	R	Marshall's Mono Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2018	0718-12250	0.00	3,047.20	R	Marshall's Mono Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2018	0718-12251	0.00	19,645.04	R	Marshall's Mono Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	18/07/2018	0718-12252	0.00	153.14	R	Marston Group Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-12253	0.00	23.50	R	Marta Sarvijahani	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-12254	0.00	807.00	R	Marta Urbaj_Ska-Phillips	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/07/2018	0718-12255	0.00	112.24	R	Marten Walsh Cherer Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	25/07/2018	0718-12256	0.00	107.67	R	Marten Walsh Cherer Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	03/07/2018	0718-12257	0.00	1,260.27	R	Martin Brokers	No
Leeds City Council	31/07/2018	Children and Families	Learning	Support Services	Legal Disbursements	411	25/07/2018	0718-12258	0.00	687.50	R	Martin Carter	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-12259	0.00	315.00	R	Martin Carthy	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-12260	0.00	9,750.00	R	Martin Carthy	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-12261	0.00	2,500.00	R	Martin Carthy	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/07/2018	0718-12262	0.00	7,300.00	R	Martin Carthy	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-12263	0.00	3,620.00	R	Martin Carthy	No
Leeds City Council	31/07/2018	Resources and Housing	Corporate Property Management	Capital	Construction	3	31/07/2018	0718-12264	0.00	1,670.00	C	Martin Carthy	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2018	0718-12265	0.00	8.34	R	Martin McColl	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/07/2018	0718-12266	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/07/2018	0718-12267	0.00	12.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	13/07/2018	0718-12268	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	20/07/2018	0718-12269	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-12270	0.00	1,464.00	R	Martinspeed Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/06/2018	0718-12271	0.00	687.29	R	Martyns Bargains	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-12272	0.00	1,587.28	R	Mary Fisher House	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-12273	0.00	100.00	R	Mary Owoo	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/07/2018	0718-12274	0.00	774.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-12275	0.00	620.00	R	Mary-Frances Doherty	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	09/07/2018	0718-12276	0.00	250.00	R	Mason House Community Centre	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2018	0718-12277	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2018	0718-12278	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/07/2018	Adults and Health											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card	
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/07/2018	0718-12639	0.00	585.00	C	Mchale Contracts & Plant	Environmental	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/07/2018	0718-12640	0.00	3,159.00	C	Mchale Contracts & Plant	Environmental	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	31/07/2018	0718-12641	0.00	117.00	C	Mchale Contracts & Plant	Environmental	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	31/07/2018	0718-12642	0.00	351.00	C	Mchale Contracts & Plant	Environmental	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	31/07/2018	0718-12643	0.00	117.00	C	Mchale Contracts & Plant	Environmental	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/07/2018	0718-12644	0.00	5,148.00	C	Mchale Contracts & Plant	Environmental	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/07/2018	0718-12645	0.00	585.00	C	Mchale Contracts & Plant	Environmental	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/07/2018	0718-12646	0.00	2,247.00	C	Mchale Contracts & Plant	Environmental	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/07/2018	0718-12647	0.00	3,500.00	C	Mchale Contracts & Plant	Environmental	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-12648	0.00	3,423.24	R	Meadow Books Manor		No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-12649	0.00	6,393.17	R	Meadow Books Manor		No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-12650	0.00	1,188.80	R	Meadowfield Lodge		No
Leeds City Council	31/07/2018	Children and Families	General External Residential Placements	Third Party Payments	General External Residential Placements	507	06/07/2018	0718-12651	0.00	19,555.71	R	Meadows Care Limited		No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	20/07/2018	0718-12652	0.00	636.00	R	Meadows Care Limited		No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/07/2018	0718-12653	0.00	20,207.57	R	Meadows Care Limited		No
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	16/07/2018	0718-12654	0.00	65.00	R	Meanwood Group Practice		No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	11/07/2018	0718-12655	0.00	44,144.00	R	Meanwood Valley Urban Farm		No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	16/07/2018	0718-12656	0.00	1,310.34	R	Meanwood Valley Urban Farm		No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	20/07/2018	0718-12657	0.00	450.00	R	Meanwood Valley Urban Farm		No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	24/07/2018	0718-12658	0.00	406.00	R	Meanwood Valley Urban Farm		No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Grants To Outside Bodies	227	26/07/2018	0718-12659	0.00	16,934.75	R	Meanwood Valley Urban Farm		No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2018	0718-12660	0.00	16,564.81	R	Mears Care Limited		No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2018	0718-12661	0.00	19,333.49	R	Mears Care Limited		No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2018	0718-12662	0.00	5,356.73	R	Mears Care Limited		No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2018	0718-12663	0.00	1,657.60	R	Mears Care Limited		No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/07/2018	0718-12664	0.00	6,587.53	R	Mears Care Limited		No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/07/2018	0718-12665	0.00	3,651.87	R	Mears Care Limited		No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/07/2018	0718-12666	0.00	694.46	R	Mears Care Limited		No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/07/2018	0718-12667	0.00	238.74	R	Mears Care Limited		No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16/07/2018	0718-12668	0.00	563.04	R	Mears Care Limited		No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16/07/2018	0718-12669	0.00	1,170.78	R	Mears Care Limited		No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16/07/2018	0718-12670	0.00	126.96	R	Mears Care Limited		No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16/07/2018	0718-12671	0.00	434.28	R	Mears Care Limited		No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	27/07/2018	0718-12672	0.00	8,622.40	R	Mears Care Limited		No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-12673	0.00	16,317.38	R	Mears Care Limited		No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-12674	0.00	18,348.50	R	Mears Care Limited		No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-12675	0.00	2,908.56	R	Mears Care Limited		No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-12676	0.00	1,667.00	R	Mears Care Limited		No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-12677	0.00	6,865.65	R	Mears Care Limited		No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-12678	0.00	3,996.68	R	Mears Care Limited		No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-12679	0.00	511.20	R	Mears Care Limited		No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	27/07/2018	0718-12680	0.00	80.30	R	Mears Homecare Ltd		No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	27/07/2018	0718-12681	0.00	80.30	R	Mears Homecare Ltd		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/07/2018	0718-12682	0.00	3,168.00	R	Mears Limited		No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	04/07/2018	0718-12683	0.00	31,989.51	C	Mears Limited		No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	04/07/2018	0718-12684	0.00	42,219.25	C	Mears Limited		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	04/07/2018	0718-12685	0.00	9,234.67	R	Mears Limited		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2018	0718-12686	0.00	106,391.77	R	Mears Limited		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2018	0718-12687	0.00	98,287.60	R	Mears Limited		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2018	0718-12688	0.00	2,329.54	R	Mears Limited		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	04/07/2018	0718-12689	0.00	131.90	R	Mears Limited		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	04/07/2018	0718-12690	0.00	3,902.82	R	Mears Limited		No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/07/2018	0718-12691	0.00	185.59	C	Mears Limited		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/07/2018	0718-12692	0.00	3,200.00	R	Mears Limited		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/07/2018	0718-12693	0.00	1,536.00	R	Mears Limited		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/07/2018	0718-12694	0.00	4,291.32	R	Mears Limited		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/07/2018	0718-12695	0.00	2,210.68	R	Mears Limited		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/07/2018	0718-12696	0.00	2,100.00	R	Mears Limited		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/07/2018	0718-12697	0.00	3,900.00	R	Mears Limited		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2018	0718-12698	0.00	1,051.12	R	Mears Limited		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2018	0718-12699	0.00	2,113.17	R	Mears Limited		No
Leeds City Council	31/07/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	12/07/2018	0718-12700	0.00	510.30	C	Mears Limited		No
Leeds City Council	31/07/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	12/07/2018	0718-12701	0.00	1,300.92	C	Mears Limited		No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	13/07/2018	0718-12702	0.00	22,273.89	C	Mears Limited		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/07/2018	0718-12703	0.00	4,526.40	R	Mears Limited		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/07/2018	0718-12704	0.00	903.11	R	Mears Limited		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/07/2018	0718-12705	0.00	839.35	R	Mears Limited		No
Leeds City Council	31/07/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	16/07/2018	0718-12706	0.00	980.35	C	Mears Limited		No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/07/2018	0718-12707	0.00	4,200.00	C	Mears Limited		No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/07/2018	0718-12708	0.00	4,200.00	C	Mears Limited		No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/07/2018	0718-12709	0.00	4,200.00	C	Mears Limited		No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	18/07/2018	0718-12710	0.00	6,103.22	C	Mears Limited		No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	18/07/2018	0718-12711	0.00	77,212.00	C	Mears Limited		No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	18/07/2018	0718-12712	0.00	143,354.57	C	Mears Limited		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	18/07/2018	0718-12713	0.00	40,563.68	R	Mears Limited		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	18/07/2018	0718-12714	0.00	6,522.05	R	Mears Limited		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/07/2018	0718-12715	0.00	267,855.34	R	Mears Limited		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/07/2018	0718-12716	0.00	383,439.41	R	Mears Limited		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/07/2018	0718-12717	0.00	12,005.93	R	Mears Limited		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	18/07/2018	0718-12718	0.00	13,921.68	R	Mears Limited		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	18/07/2018	0718-12719	0.00	9,665.58	R	Mears Limited		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/07/2018	0718-12720	0.00	6,290.46	R	Mears Limited		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/07/2018	0718-12721	0.00	11,834.56	R	Mears Limited		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/07/2018	0718-12722	0.00	307.66	R	Mears Limited		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/07/2018							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/07/2018	0718-12728	0.00	2,691.49	R	Mears Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/07/2018	0718-12729	0.00	4,239.77	R	Mears Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/07/2018	0718-12730	0.00	267.91	R	Mears Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/07/2018	0718-12731	0.00	739.52	R	Mears Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/07/2018	0718-12732	0.00	2,775.00	R	Mears Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/07/2018	0718-12733	0.00	4,200.00	C	Mears Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/07/2018	0718-12734	0.00	4,295.00	C	Mears Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/07/2018	0718-12735	0.00	6,292.26	C	Mears Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/07/2018	0718-12736	0.00	41,834.44	C	Mears Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	25/07/2018	0718-12737	0.00	1,866.53	R	Mears Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/07/2018	0718-12738	0.00	789.71	R	Mears Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/07/2018	0718-12739	0.00	151,379.05	R	Mears Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/07/2018	0718-12740	0.00	2,171.69	R	Mears Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	25/07/2018	0718-12741	0.00	13,485.10	R	Mears Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/07/2018	0718-12742	0.00	3,091.42	R	Mears Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/07/2018	0718-12743	0.00	186,701.72	C	Mears Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/07/2018	0718-12744	0.00	11,037.44	C	Mears Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/07/2018	0718-12745	0.00	197,793.37	C	Mears Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	26/07/2018	0718-12746	0.00	45,420.53	C	Mears Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	26/07/2018	0718-12747	0.00	63,953.05	C	Mears Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/07/2018	0718-12748	0.00	236.88	R	Mears Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/07/2018	0718-12749	0.00	649.26	R	Mears Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/07/2018	0718-12750	0.00	1,132.62	R	Mears Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/07/2018	0718-12751	0.00	1,292.41	R	Mears Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/07/2018	0718-12752	0.00	92,548.58	R	Mears Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/07/2018	0718-12753	0.00	33.68	R	Mears Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/07/2018	0718-12754	0.00	453.00	C	Mears Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/07/2018	0718-12755	0.00	906.00	C	Mears Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30/07/2018	0718-12756	0.00	230.56	R	Mears Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30/07/2018	0718-12757	0.00	21,876.16	R	Mears Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/07/2018	0718-12758	0.00	64.00	R	Mears Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	04/07/2018	0718-12759	0.00	4,841.51	C	Mears Limited (Bitmos)	No
Leeds City Council	31/07/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	18/07/2018	0718-12760	0.00	6,795.56	C	Mears Limited (Bitmos)	No
Leeds City Council	31/07/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	25/07/2018	0718-12761	0.00	7,030.54	C	Mears Limited (Bitmos)	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/07/2018	0718-12762	0.00	977.37	R	Medacs Healthcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/07/2018	0718-12763	0.00	776.88	R	Medacs Healthcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/07/2018	0718-12764	0.00	33,551.95	R	Medacs Healthcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/07/2018	0718-12765	0.00	9,286.41	R	Medacs Healthcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/07/2018	0718-12766	0.00	44,964.47	R	Medacs Healthcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/07/2018	0718-12767	0.00	35,004.42	R	Medacs Healthcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04/07/2018	0718-12768	0.00	4,479.30	R	Medacs Healthcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04/07/2018	0718-12769	0.00	3,631.62	R	Medacs Healthcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04/07/2018	0718-12770	0.00	6,020.82	R	Medacs Healthcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04/07/2018	0718-12771	0.00	5,557.68	R	Medacs Healthcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-12772	0.00	1,042.07	R	Medacs Healthcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-12773	0.00	29,414.08	R	Medacs Healthcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-12774	0.00	15,884.96	R	Medacs Healthcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-12775	0.00	48,019.70	R	Medacs Healthcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-12776	0.00	40,528.49	R	Medacs Healthcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-12777	0.00	4,263.63	R	Medacs Healthcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-12778	0.00	4,026.33	R	Medacs Healthcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-12779	0.00	7,033.00	R	Medacs Healthcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-12780	0.00	6,222.51	R	Medacs Healthcare	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-12781	0.00	5,800.00	R	Media Displays Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	428	26/06/2018	0718-12782	0.00	33.15	R	Medisave	No
Leeds City Council	31/07/2018	Children and Families	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18/07/2018	0718-12783	0.00	-81.00	R	Medserv	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	18/07/2018	0718-12784	0.00	405.00	R	Medserv	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/07/2018	0718-12785	0.00	222.80	R	Medserv	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/07/2018	0718-12786	0.00	300.00	R	Meeting Point Cafe	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/07/2018	0718-12787	0.00	29.14	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-12788	0.00	262.50	R	Meiko Uk Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-12789	0.00	377.75	R	Meiko Uk Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-12790	0.00	828.75	R	Melanie Erskine	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-12791	0.00	133.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-12792	0.00	11,279.44	R	Mencap	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	30/05/2018	0718-12793	0.00	136.65	R	Meon Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	12/06/2018	0718-12794	0.00	3,505.58	R	Meon Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Operational Materials	205	31/05/2018	0718-12795	0.00	198.99	R	Mercury Envelopes	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-12796	0.00	32,644.08	R	Meridian Care Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04/07/2018	0718-12797	0.00	2,444.05	R	Meridian Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-12798	0.00	44,482.57	R	Meridian Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-12799	0.00	2,901.87	R	Meridian Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-12800	0.00	2,999.96	R	Meridian Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-12801	0.00	30,771.97	R	Meridian Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25/07/2018	0718-12802	0.00	1,691.40	R	Meridian Care Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Licences	266	27/07/2018	0718-12803	0.00	2,274.65	R	Meridian Cost Benefit Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Licences	266	27/07/2018	0718-12804	0.00	4,868.59	R	Meridian Cost Benefit Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Operational Materials	205	06/06/2018	0718-12805	0.00	3,903.55	R	Merlin Lazer Ltd	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644	18/07/2018	0718-12806	0.00	102.16	R	Merlin Lazer Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/06/2018	0718-12807	0.00	63.17	R	Metal Supermarkets - L	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	24/07/2018	0718-12808	0.00	583.82	R	Metamark Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-12809	0.00	56.77	R	Metco 2000 Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Premises	Highways Maintenance	145	31/07/2018	0718-12810	0.00	5,285.10	R	Meteogroup Uk Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Sp Contracts & Secc	Support Services	Information Technology Services	449	25/06/2018	0718-12811	0.00	71.64	R	Meter Manager Limi	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/07/2018	0718-12812	0.00	1,465.32	R	Methodist Homes	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	27/07/2018	0718-12813	0.00	17,577.35	R	Methodist Homes	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	27/07/2018	0718-12817	0.00	11,802.00	R	Methodist Homes	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	27/07/2018	0718-12818	0.00	14,752.50	R	Methodist Homes	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	27/07/2018	0718-12819	0.00	9,148.85	R	Methodist Homes	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	27/07/2018	0718-12820	0.00	11,436.05	R	Methodist Homes	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	27/07/2018	0718-12821	0.00	-8,651.57	R	Methodist Homes	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-12822	0.00	2,116.24	R	Methodist Homes For The Aged	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/07/2018	0718-12823	0.00	4,954.17	R	Methods Business & Digital Technology	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	27/07/2018	0718-12824	0.00	635.00	R	Methods Business & Digital Technology	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	19/07/2018	0718-12825	0.00	1,906.44	C	Metric Consultants Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	09/07/2018	0718-12825	0.00	3,536.44	R	Metric Group Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	18/07/2018	0718-12827	0.00	105.30	R	Metric Group Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	18/07/2018	0718-12828	0.00	105.30	R	Metric Group Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	27/07/2018	0718-12829	0.00	80.00	R	Metric Group Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	09/07/2018	0718-12830	0.00	14,990.00	C	Mfd International Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25/07/2018	0718-12831	0.00	42.06	R	Mha Care Group/Methodist Homes Ha	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-12832	0.00	1,739.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	06/07/2018	0718-12833	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	13/07/2018	0718-12834	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	20/07/2018	0718-12835	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	27/07/2018	0718-12836	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	06/07/2018	0718-12837	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2018	0718-12838	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2018	0718-12839	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-12840	0.00	150.00	R	Michael Walker	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	30/07/2018	0718-12841	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/07/2018	0718-12842	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-12843	0.00	415.50	R	Michaela Wakefield	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-12844	0.00	1,824.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Recreation	Income	Swimming Bath Charges	923	16/07/2018	0718-12845	0.00	24.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-12846	0.00	566.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-12847	0.00	1,381.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-12848	0.00	211.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-12849	0.00	2,057.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	16/07/2018	0718-12850	0.00	162.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	17/07/2018	0718-12851	0.00	26.80	R	Microclean Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/07/2018	0718-12852	0.00	245.00	R	Microform Academic Publishers	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/07/2018	0718-12853	0.00	31.00	R	Microform Imaging Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	20/07/2018	0718-12854	0.00	1,600.00	R	Mid Yorkshire Hospitals Nhs Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	20/07/2018	0718-12855	0.00	7,100.00	R	Mid Yorkshire Hospitals Nhs Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23/07/2018	0718-12856	0.00	1,800.00	R	Mid Yorkshire Hospitals Nhs Trust	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-12857	0.00	240.00	R	Middletown Park Equestrian Centre	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16/07/2018	0718-12858	0.00	72.00	R	Middletown Park Equestrian Centre	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/07/2018	0718-12859	0.00	527.06	R	Midshires Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/07/2018	0718-12860	0.00	512.00	R	Midshires Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/07/2018	0718-12861	0.00	1,375.40	R	Midshires Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/07/2018	0718-12862	0.00	448.00	R	Midshires Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/07/2018	0718-12863	0.00	246.62	R	Midshires Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/07/2018	0718-12864	0.00	1,216.00	R	Midshires Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/07/2018	0718-12865	0.00	456.00	R	Midshires Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/07/2018	0718-12866	0.00	624.00	R	Midshires Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/07/2018	0718-12867	0.00	224.00	R	Midshires Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/07/2018	0718-12868	0.00	1,368.00	R	Midshires Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/07/2018	0718-12869	0.00	1,192.00	R	Midshires Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/07/2018	0718-12870	0.00	1,120.00	R	Midshires Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/07/2018	0718-12871	0.00	2,093.84	R	Midshires Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25/07/2018	0718-12872	0.00	1,660.00	R	Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	25/07/2018	0718-12873	0.00	8,940.00	R	Milbury Care Services	No
Leeds City Council	31/07/2018	City Development	Highways	Income	Licences, Registry & Land Charges	932	17/07/2018	0718-12874	0.00	16.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-12875	0.00	13,802.56	R	Milewood Healthcare	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/07/2018	0718-12876	0.00	5,519.88	R	Milewood Healthcare Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/07/2018	0718-12877	0.00	283.68	R	Milewood Healthcare Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/07/2018	0718-12878	0.00	1,985.76	R	Milewood Healthcare Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	20/07/2018	0718-12879	0.00	5,090.40	R	Milewood Healthcare Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	20/07/2018	0718-12880	0.00	363.60	R	Milewood Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-12881	0.00	4,316.28	R	Milewood Healthcare Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/06/2018	0718-12882	0.00	233.80	R	Milford Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/07/2018	0718-12883	0.00	20.43	R	Milford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-12884	0.00	765.53	R	Milford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-12885	0.00	92.85	R	Milford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-12886	0.00	36.53	R	Milford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-12887	0.00	333.63	R	Milford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-12888	0.00	32.32	R	Milford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-12889	0.00	52.18	R	Milford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-12890	0.00	99.22	R	Milford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-12891	0.00	51.64	R	Milford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-12892	0.00	77.39	R	Milford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-12893	0.00	183.50	R	Milford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-12894	0.00	32.82	R	Milford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-12895	0.00	83.80	R	Milford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-12896	0.00	107.97	R	Milford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-12897	0.00	14.21	R	Milford Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/07/2018	0718-12898	0.00	40.78	R	Milford Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/07/2018	0718-12899	0.00	26.78	R	Milford Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/07/2018	0718-12900	0.00	34.00	R	Milford Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/07/2018	0718-12901	0.00	165.56	R	Milford Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services</									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/07/2018	0718-12906	0.00	237.10	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/07/2018	0718-12907	0.00	1,389.40	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-12908	0.00	9.37	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-12909	0.00	85.66	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-12910	0.00	10.40	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-12911	0.00	76.32	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-12912	0.00	109.42	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-12913	0.00	115.73	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-12914	0.00	63.79	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-12915	0.00	43.27	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-12916	0.00	126.37	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-12917	0.00	50.47	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-12918	0.00	34.00	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-12919	0.00	74.37	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-12920	0.00	54.86	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2018	0718-12921	0.00	58.80	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2018	0718-12922	0.00	113.77	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2018	0718-12923	0.00	39.27	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2018	0718-12924	0.00	8.79	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2018	0718-12925	0.00	42.00	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2018	0718-12926	0.00	98.37	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2018	0718-12927	0.00	59.42	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-12928	0.00	118.98	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-12929	0.00	16.98	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-12930	0.00	76.74	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-12931	0.00	103.18	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/07/2018	0718-12932	0.00	38.51	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-12933	0.00	49.68	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-12934	0.00	14.59	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-12935	0.00	22.71	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-12936	0.00	6.88	R	Mifford Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/06/2018	0718-12937	0.00	229.41	R	Mifords Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	27/06/2018	0718-12938	0.00	21.15	R	Mifords Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/06/2018	0718-12939	0.00	67.66	R	Mifords Ltd	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-12940	0.00	22,296.50	R	Mill Lodge Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-12941	0.00	1,876.32	R	Mill Lodge Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-12942	0.00	1,690.74	R	Mill Lodge Nursing Home	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-12943	0.00	11,388.84	R	Millennium Care	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	25/07/2018	0718-12944	0.00	7,455.28	R	Millennium Care	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	10/07/2018	0718-12945	0.00	1,943.50	R	Millennium Care Services Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	10/07/2018	0718-12946	0.00	2,332.20	R	Millennium Care Services Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	13/07/2018	0718-12947	0.00	1,749.15	R	Millennium Care Services Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-12948	0.00	437.85	R	Mina Hassan	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/07/2018	0718-12949	0.00	2,000.80	R	Mineral Cottage	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	25/07/2018	0718-12950	0.00	20,158.68	R	Mineral Cottage Residential Home Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicles	391	02/07/2018	0718-12951	0.00	2,922.00	R	Minibus Options Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19/07/2018	0718-12952	0.00	20,744,210.00	R	Ministry Of Housing, Communities And	No
Leeds City Council	31/07/2018	Strategic Accounts	Strategic	Income	NNDR Income	994	19/07/2018	0718-12953	0.00	-78,320.00	R	Ministry Of Housing, Communities And	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/07/2018	0718-12954	0.00	4,400.00	R	Minton Morrill Solicitors	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	06/07/2018	0718-12955	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2018	0718-12956	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2018	0718-12957	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2018	0718-12958	0.00	187.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-12959	0.00	75.71	R	Mirfield Health Centre	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-12960	0.00	4,265.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	06/07/2018	0718-12961	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2018	0718-12962	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2018	0718-12963	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/07/2018	0718-12964	0.00	25.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	18/07/2018	0718-12965	0.00	400.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	17/07/2018	0718-12966	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Premises	General Maintenance	104	19/07/2018	0718-12967	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/07/2018	0718-12968	0.00	160.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-12969	0.00	67.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/07/2018	0718-12970	0.00	40.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/07/2018	0718-12971	0.00	12.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	26/07/2018	0718-12972	0.00	14.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	10/07/2018	0718-12973	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-12974	0.00	106.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-12975	0.00	2,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/07/2018	0718-12976	0.00	183.65	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	10/07/2018	0718-12977	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/07/2018	0718-12978	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	04/07/2018	0718-12979	0.00	25.83	R	Mitchell Fox & Co Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/07/2018	0718-12980	0.00	44.10	R	Mitchell Fox & Co Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/07/2018	0718-12981	0.00	66.17	R	Mitchell Fox & Co Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-12982	0.00	33.45	R	Mitchell Fox & Co Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	10/07/2018	0718-12983	0.00	100,148.84	C	Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/07/2018	0718-12984	0.00	1,474.00	R	Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/07/2018	0718-12985	0.00	2,089.00	R	Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/07/2018	0718-12986	0.00	1,128.00	R	Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/07/2018	0718-12987	0.00	918.00	R	Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/07/2018	0718-12988	0.00	624.00	R	Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/07/2018	0718-12989	0.00	7,758.00	R	Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	11/07/2018	0718-12990	0.00	13,994.00	R	Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	08/06/2018	0718-12991	0.00	55.00	R	Mkc Services	Yes
Leeds City Council	31/07/2018	Children and Families	S										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-12995	0.00	500.00 R		Mn2s Management Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/07/2018	0718-12996	0.00	253.00 R		Moat Plant Hire & Sales Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/07/2018	0718-12997	0.00	126.00 R		Moat Plant Hire & Sales Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/06/2018	0718-12998	0.00	17.57 R		Mod Pizza Leeds	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/07/2018	0718-12999	0.00	7,010.00 R		Modern Minds Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-13000	0.00	167.65 R		Mohammad Akabr	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	06/07/2018	0718-13001	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/07/2018	0718-13002	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	13/07/2018	0718-13003	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/07/2018	0718-13004	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	20/07/2018	0718-13005	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/07/2018	0718-13006	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	27/07/2018	0718-13007	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/07/2018	0718-13008	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	11/07/2018	0718-13009	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/07/2018	0718-13010	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-13011	0.00	320.40 R		Mohammed Ali Manduri	No
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	26/07/2018	0718-13012	0.00	120.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/07/2018	0718-13013	0.00	4,100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	25/07/2018	0718-13014	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-13015	0.00	3,485.00 R		Momart Limited	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20/07/2018	0718-13016	0.00	6,677.00 R		Momart Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/07/2018	0718-13017	0.00	53.00 R		Mone Bros Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-13018	0.00	500.00 R		Mone Bros Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/07/2018	0718-13019	0.00	400.00 R		Mone Bros Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2018	0718-13020	0.00	200.00 R		Mone Bros Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2018	0718-13021	0.00	1,200.00 R		Mone Bros Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/07/2018	0718-13022	0.00	143.00 R		Mone Bros Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2018	0718-13023	0.00	400.00 R		Mone Bros Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2018	0718-13024	0.00	200.00 R		Mone Bros Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-13025	0.00	220.50 R		Monika Owens	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-13026	0.00	14,319.10 R		Monkey Puzzle Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-13027	0.00	253.98 R		Monkey Puzzle Day Nursery Otley	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-13028	0.00	20,866.96 R		Montague Drive	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-13029	0.00	89.00 R		Montague Medical Practice	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/06/2018	0718-13030	0.00	25.00 R		Moo Com	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	01/06/2018	0718-13031	0.00	6.67 R		Moonpiguk	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	13/07/2018	0718-13032	0.00	3,000.00 R		Moor Allerton Elderly Care	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/07/2018	0718-13033	0.00	9,556.00 R		Moorcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/07/2018	0718-13034	0.00	6,340.00 R		Moorcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/07/2018	0718-13035	0.00	1,496.00 R		Moorcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/07/2018	0718-13036	0.00	1,432.00 R		Moorcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/07/2018	0718-13037	0.00	209.16 R		Moorcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/07/2018	0718-13038	0.00	52.29 R		Moorcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/07/2018	0718-13039	0.00	5,698.25 R		Moorcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-13040	0.00	19,731.75 R		Moorcare	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-13041	0.00	3,264.76 R		Moorcare	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	17/07/2018	0718-13042	0.00	40.68 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	17/07/2018	0718-13043	0.00	2.05 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	18/07/2018	0718-13044	0.00	1.40 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	18/07/2018	0718-13045	0.00	10.30 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	18/07/2018	0718-13046	0.00	5.00 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	18/07/2018	0718-13047	0.00	1.40 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	18/07/2018	0718-13048	0.00	11.50 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	20/07/2018	0718-13049	0.00	1.40 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	20/07/2018	0718-13050	0.00	76.86 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	20/07/2018	0718-13051	0.00	10.30 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	20/07/2018	0718-13052	0.00	5.00 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	20/07/2018	0718-13053	0.00	24.10 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	20/07/2018	0718-13054	0.00	5.00 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-13055	0.00	3.00 R		Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-13056	0.00	2,592.00 R		Moorfield House	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-13057	0.00	34,757.13 R		Moorfield House	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-13058	0.00	3,479.20 R		Moorfield House	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-13059	0.00	4,818.60 R		Moorfield House	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	06/07/2018	0718-13060	0.00	346.67 R		Moorgate Forklifts Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Premises	Plant and Machinery	102	06/07/2018	0718-13061	0.00	303.33 R		Moorgate Forklifts Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	18/07/2018	0718-13062	0.00	167.40 R		Moorlands Candles Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-13063	0.00	6,859.50 R		Moorlands School (Nursery)	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-13064	0.00	15,010.24 R		Moorleigh Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-13065	0.00	5,262.25 R		Moorleigh Nursing Home	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-13066	0.00	104.00 R		Moorleigh School Club	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	26/07/2018	0718-13067	0.00	877.25 R		Moorleigh School Club Over 60s Section	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-13068	0.00	6,482.36 R		Moorville Residential	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	27/07/2018	0718-13069	0.00	500.00 R		Morley In Bloom	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	02/07/2018	0718-13070	0.00	4,000.00 R		Morley Literature Festival	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20/07/2018	0718-13071	0.00	10,000.00 R		Morley Literature Festival	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-13072	0.00	38,311.64 R		Morley Manor Residential Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-13073	0.00	2,819.88 R		Morley Manor Residential Home	No
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	09/07/2018	0718-13074	0.00	360.00 R		Morley Newlands Academy	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/06/2018	0718-13075	0.00	35.59 R		Morplan Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	10/06/2018	0718-13076	0.00	32.48 R		Morrison's Petrol	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	25/06/2018	0718-13077	0.00	35.09 R		Morrison's Petrol	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-13078	0.00	596.70 R		Mosaic Centre	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-13079	0.00	16,110.90 R		Mosaic Centre	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/07/2018	0718-13080	0.00	15.9			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/07/2018	0718-13084	0.00	370.48 R		Mothercare Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/07/2018	0718-13085	0.00	-139.00 R		Mothercare Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/07/2018	0718-13086	0.00	-370.48 R		Mothercare Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/07/2018	0718-13087	0.00	-370.48 R		Mothercare Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/07/2018	0718-13088	0.00	-250.00 R		Mothercare Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/07/2018	0718-13089	0.00	74.17 R		Mothercare Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/07/2018	0718-13090	0.00	24.99 R		Mothercare Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/07/2018	0718-13091	0.00	45.17 R		Mothercare Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	25/07/2018	0718-13092	0.00	24.58 R		Mothercare Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	25/07/2018	0718-13093	0.00	23.33 R		Mothercare Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/07/2018	0718-13094	0.00	41.67 R		Mothercare Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Economic Development	Supplies and Services	Advertising	211	27/07/2018	0718-13095	0.00	600.00 R		Motiv Productions	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-13096	0.00	150.00 R		Motor Hog	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	13/07/2018	0718-13097	0.00	150.00 R		Motor Hog	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	13/07/2018	0718-13098	0.00	150.00 R		Motor Hog	No
Leeds City Council	31/07/2018	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	24/07/2018	0718-13099	0.00	6,962.30 R		Mott Macdonald Limited	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	11/06/2018	0718-13100	0.00	61.83 R		Moving Scope	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/07/2018	0718-13101	0.00	181.88 R		Mpk Medical Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/07/2018	0718-13102	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/07/2018	0718-13103	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/07/2018	0718-13104	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/07/2018	0718-13105	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/07/2018	0718-13106	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/07/2018	0718-13107	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/07/2018	0718-13108	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/07/2018	0718-13109	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/07/2018	0718-13110	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/07/2018	0718-13111	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/07/2018	0718-13112	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/07/2018	0718-13113	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/07/2018	0718-13114	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/07/2018	0718-13115	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/07/2018	0718-13116	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/07/2018	0718-13117	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/07/2018	0718-13118	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/07/2018	0718-13119	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/07/2018	0718-13120	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/07/2018	0718-13121	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/07/2018	0718-13122	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/07/2018	0718-13123	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/07/2018	0718-13124	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/07/2018	0718-13125	0.00	175.00 R		Mpk Medical Ltd	No
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Income	Planning Fees	939	19/07/2018	0718-13126	0.00	34.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	05/07/2018	0718-13127	0.00	4,500.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Income	Service Charges & Security Fees	938	12/07/2018	0718-13128	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/07/2018	0718-13129	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Income	Planning Fees	939	19/07/2018	0718-13130	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	30/07/2018	0718-13131	0.00	33.99 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	06/07/2018	0718-13132	0.00	202.52 R		Mr Patrick Mullen	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	13/07/2018	0718-13133	0.00	202.52 R		Mr Patrick Mullen	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/07/2018	0718-13134	0.00	202.52 R		Mr Patrick Mullen	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/07/2018	0718-13135	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2018	0718-13136	0.00	400.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2018	0718-13137	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2018	0718-13138	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	19/07/2018	0718-13139	0.00	127.42 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	17/06/2018	0718-13140	0.00	63.52 R		Mrn Kirkstall	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-13141	0.00	1,695.38 R		Mrs Andrea Townsley	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	12/07/2018	0718-13142	0.00	25.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Income	Service Charges & Security Fees	938	26/07/2018	0718-13143	0.00	130.00 R		Mrs Communications Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	12/07/2018	0718-13144	0.00	440.38 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	19/07/2018	0718-13145	0.00	458.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	26/07/2018	0718-13146	0.00	254.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-13147	0.00	79.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-13148	0.00	176.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-13149	0.00	162.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-13150	0.00	171.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	19/07/2018	0718-13151	0.00	35.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	12/07/2018	0718-13152	0.00	40.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-13153	0.00	126.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-13154	0.00	108.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/07/2018	0718-13155	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2018	0718-13156	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2018	0718-13157	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2018	0718-13158	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	25/07/2018	0718-13159	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	26/07/2018	0718-13160	0.00	440.38 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/07/2018	0718-13161	0.00	285.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Income	Service Charges & Security Fees	938	12/07/2018	0718-13162	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	12/07/2018	0718-13163	0.00	98.64 R		Mrs Marcia Lennon	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-13164	0.00	2,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-13165	0.00	360.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Compensation Claims	200	25/07/2018	0718-13166	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/07/2018	0718-13167	0.00	36.54 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-13168	0.00	135.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-13169	0.00	146.10 R		REDACTED PERSONAL DATA	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-13173	0.00	59.16 R		Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-13174	0.00	2,751.45 R		Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-13175	0.00	244.86 R		Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-13176	0.00	7,442.55 R		Mulgrave House	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-13177	0.00	2,095.20 R		Mulgrave House	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27/07/2018	0718-13178	0.00	811.65	R	Mulhouse Design Company Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-13179	0.00	950.00 R		Mullevo Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Repair & Maintenance of Plant	342	10/07/2018	0718-13180	0.00	120.50 R		Mullevo Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2018	0718-13181	0.00	950.00 R		Mullevo Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/07/2018	0718-13182	0.00	950.00 R		Mullevo Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2018	0718-13183	0.00	950.00 R		Mullevo Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-13184	0.00	165.00 R		Municipal Vehicle Services Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-13185	0.00	200.00 R		Museum Of London	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	30/07/2018	0718-13186	0.00	465.80 R		Mwuk Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2018	0718-13187	0.00	288.62 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2018	0718-13188	0.00	1,354.31 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2018	0718-13189	0.00	2,874.80 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/07/2018	0718-13190	0.00	775.03 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/07/2018	0718-13191	0.00	756.53 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/07/2018	0718-13192	0.00	288.62 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/07/2018	0718-13193	0.00	3,541.26 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/07/2018	0718-13194	0.00	288.62 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/07/2018	0718-13195	0.00	691.69 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/07/2018	0718-13196	0.00	1,833.71 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/07/2018	0718-13197	0.00	775.03 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/07/2018	0718-13198	0.00	1,833.71 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/07/2018	0718-13199	0.00	3,606.10 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25/07/2018	0718-13200	0.00	775.03 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25/07/2018	0718-13201	0.00	720.51 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-13202	0.00	4,085.24 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-13203	0.00	2,608.74 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-13204	0.00	288.62 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-13205	0.00	691.68 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	05/07/2018	0718-13206	0.00	200.00 R		My Team Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/06/2018	0718-13207	0.00	135.99 R		Myfonts	Yes
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-13208	0.00	6.99 R		Myhermes.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-13209	0.00	370.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-13210	0.00	607.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-13211	0.00	33.50 R		N Bhatti	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-13212	0.00	229.75 R		N Bush	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/07/2018	0718-13213	0.00	36.83 R		N L Commercial Leeds Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/07/2018	0718-13214	0.00	41.00 R		N L Commercial Leeds Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-13215	0.00	56.75 R		N Mulik	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-13216	0.00	331.50 R		N Powell	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2018	0718-13217	0.00	78.75 R		N Powell	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	25/07/2018	0718-13218	0.00	107.50 R		N Powell	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	25/07/2018	0718-13219	0.00	88.25 R		N Powell	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-13220	0.00	110.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	03/07/2018	0718-13221	0.00	130.00 R		N Saddiq	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	27/06/2018	0718-13222	0.00	480.00 R		N/A	Yes
Leeds City Council	31/07/2018	City Development	Highways	Capital	Land	1	13/07/2018	0718-13223	0.00	1,800.00 C		Nabarro Mcallister & Co Ltd	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Supplies and Services	Memberships	226	09/07/2018	0718-13224	0.00	795.00 R		Nabna	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-13225	0.00	160.23 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/06/2018	0718-13226	0.00	11.38 R		Nandos Headingley	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/06/2018	0718-13227	0.00	11.38 R		Nandos Leeds Trinity	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/06/2018	0718-13228	0.00	8.46 R		Nandos Leeds Trinity	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-13229	0.00	497.25 R		Naomi Williams	No
Leeds City Council	31/07/2018	City Development	Employment & Skills	Supplies and Services	College Contracts	276	06/07/2018	0718-13230	0.00	14,310.00 R		Nari Ekta Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-13231	0.00	311.25 R		Nariman Idris	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	04/06/2018	0718-13232	0.00	30.89 R		Nas Scotland People	Yes
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	17/07/2018	0718-13233	0.00	8,319.44 R		Nas Services Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-13234	0.00	190.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Memberships	226	05/06/2018	0718-13235	0.00	75.00 R		Nat Council Cons Plant	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-13236	0.00	96.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-13237	0.00	210.50 R		Natalie Jackson	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	05/07/2018	0718-13238	0.00	120.00 R		Natalie Reid	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	20/07/2018	0718-13239	0.00	100.00 R		Natalie Reid	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	27/07/2018	0718-13240	0.00	100.00 R		Natalie Reid	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-13241	0.00	1,392.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-13242	0.00	2,320.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-13243	0.00	103.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	06/07/2018	0718-13244	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	13/07/2018	0718-13245	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/07/2018	0718-13246	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-13247	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/07/2018	0718-13248	0.00	1,450.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	11/07/2018	0718-13249	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	08/06/2018	0718-13262	0.00	5.80 R		National Express Limited	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	13/06/2018	0718-13263	0.00	36.60 R		National Express Limited	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	16/06/2018	0718-13264	0.00	77.70 R		National Express Limited	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	22/06/2018	0718-13265	0.00	35.20 R		National Express Limited	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	23/06/2018	0718-13266	0.00	20.80 R		National Express Limited	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	26/06/2018	0718-13267	0.00	21.00 R		National Express Limited	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	26/06/2018	0718-13268	0.00	30.00 R		National Railcard	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17/06/2018	0718-13269	0.00	5.00 R		National Trust	Yes
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/07/2018	0718-13270	0.00	2,381.56 R		Nationwide Crash Repair Centres Limited	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/07/2018	0718-13271	0.00	1,475.20 R		Nationwide Jcc Leeds	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/07/2018	0718-13272	0.00	535.43 R		Nationwide Jcc Leeds	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	06/07/2018	0718-13273	0.00	919.50 R		Nationwide Marquee Hire	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-13274	0.00	4,250.00 R		Nationwide Marquee Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-13275	0.00	1,275.00 R		Nationwide Marquee Hire	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	02/07/2018	0718-13276	0.00	1,886.00 R		Nationwide Platforms Limited	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	02/07/2018	0718-13277	0.00	-164.00 R		Nationwide Platforms Limited	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-13278	0.00	180.00 R		Nationwide Platforms Limited	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	06/07/2018	0718-13279	0.00	827.84 R		Nationwide Platforms Limited	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	06/07/2018	0718-13280	0.00	72.90 R		Nationwide Platforms Limited	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Employees	Training Costs	71	12/07/2018	0718-13281	0.00	435.00 R		Nationwide Platforms Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	24/07/2018	0718-13282	0.00	720.00 R		Nationwide Platforms Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	24/07/2018	0718-13283	0.00	1,200.00 R		Nationwide Platforms Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	24/07/2018	0718-13284	0.00	1,200.00 R		Nationwide Platforms Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-13285	0.00	150.00 R		Naturally Creative	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	20/06/2018	0718-13286	0.00	144.00 R		Nature Picture Lib	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/07/2018	0718-13287	0.00	1,279.60 R		Nature Planet	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	09/06/2018	0718-13288	0.00	20.00 R		Naylor Industries Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Car Parking Fees	312	15/06/2018	0718-13289	0.00	10.83 R		Ncp Sheffield Arundel	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Telephones	213	10/07/2018	0718-13290	0.00	14.44 R		Ncs Group	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	01/06/2018	0718-13291	0.00	21.37 R		Ncs'vue Citb Hs&e Rev	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	18/06/2018	0718-13292	0.00	23.75 R		Ncs'vue Citb Hs&e Rev	Yes
Leeds City Council	31/07/2018	City Development	Highways	Employees	Best Value Training	70	28/06/2018	0718-13293	0.00	35.00 R		Ncs'vue Citb Hs&e Rev	Yes
Leeds City Council	31/07/2018	City Development	Highways	Employees	Best Value Training	70	28/06/2018	0718-13294	0.00	17.50 R		Ncs'vue Citb Hs&e Rev	Yes
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2018	0718-13295	0.00	2,083.07 R		Nd Brown Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2018	0718-13296	0.00	1,800.00 R		Nd Brown Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2018	0718-13297	0.00	1,800.00 R		Nd Brown Ltd	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	31/07/2018	0718-13298	0.00	95.00 R		Ndcs Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/07/2018	0718-13299	0.00	1,385.00 R		Neater Solutions Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2018	0718-13300	0.00	819.00 R		Neater Solutions Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	06/07/2018	0718-13301	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2018	0718-13302	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2018	0718-13303	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2018	0718-13304	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/07/2018	0718-13305	0.00	316.00 R		Neil Allerton	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/07/2018	0718-13306	0.00	966.00 R		Neil Allerton	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Employees	Training & Development	70	04/07/2018	0718-13307	0.00	705.00 R		Neil Taylor Training Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	06/07/2018	0718-13308	0.00	195.00 R		Neil Taylor Training Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	10/07/2018	0718-13309	0.00	360.00 R		Neil'S Carpets	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	12/07/2018	0718-13310	0.00	95.00 R		Neil'S Carpets	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	12/07/2018	0718-13311	0.00	480.00 R		Neil'S Carpets	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-13312	0.00	966.03 R		Neo Property Solutions Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-13313	0.00	1,676.85 R		Neo Property Solutions Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-13314	0.00	-1,676.85 R		Neo Property Solutions Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	05/07/2018	0718-13315	0.00	4,200.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	05/07/2018	0718-13316	0.00	4,200.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-13317	0.00	771.38 R		Neo Property Solutions Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	12/07/2018	0718-13318	0.00	5,267.52 R		Neo Property Solutions Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-13319	0.00	147.54 R		Neo Property Solutions Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-13320	0.00	50,707.46 R		Neo Property Solutions Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Income	Admissions, Booking Fees & Ticket Sales	933	16/07/2018	0718-13321	0.00	-150.00 R		Neo Property Solutions Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Income	Admissions, Booking Fees & Ticket Sales	933	16/07/2018	0718-13322	0.00	-150.00 R		Neo Property Solutions Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/07/2018	0718-13323	0.00	4,200.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/07/2018	0718-13324	0.00	4,350.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/07/2018	0718-13325	0.00	4,350.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/07/2018	0718-13326	0.00	4,200.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/07/2018	0718-13327	0.00	3,745.50 C		Neo Property Solutions Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/07/2018	0718-13328	0.00	4,200.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-13329	0.00	45,602.10 R		Neo Property Solutions Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-13330	0.00	365.03 R		Neo Property Solutions Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-13331	0.00	256.42 R		Neo Property Solutions Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-13332	0.00	1,285.34 R		Neo Property Solutions Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-13333	0.00	126.44 R		Neo Property Solutions Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/07/2018	0718-13334	0.00	4,200.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/07/2018	0718-13335	0.00	4,200.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/07/2018	0718-13336	0.00	488.21 C		Neo Property Solutions Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/07/2018	0718-13337	0.00	4,400.00 C		Neo Property Solutions Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/07/2018	0718-13338	0.00	4,333.84 C		Neo Property Solutions Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-13339	0.00	71,788.08 R		Nesfield Lodge Care Home	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Democratic Services	Premises	Hire of meeting rooms	143	05/07/2018	0718-13351	0.00	161.25 R		New Wortley Community Association Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-13352	0.00	12,580.80 R		Newbrook	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/06/2018	0718-13353	0.00	40.83 R		Newitts.Com	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18/06/2018	0718-13354	0.00	30.42 R		Newitts.Com	Yes
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-13355	0.00	2,668.44 R		Newland Hurst	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25/07/2018	0718-13356	0.00	1,716.84 R		Newlands Parents Teacher Association	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/07/2018	0718-13357	0.00	150.00 R		Newlands Stainless Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	06/07/2018	0718-13358	0.00	226.80 R		Newsmith Stainless Ltd	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Employees	Professional Subscriptions	69	06/07/2018	0718-13359	0.00	73.42 R		Newstime Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	13/07/2018	0718-13360	0.00	44.14 R		Newstime Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	13/07/2018	0718-13361	0.00	8.60 R		Newstime Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/06/2018	0718-13362	0.00	21.66 R		Next Directory	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-13363	0.00	86.00 R		Nongogo Kidjadi	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/07/2018	0718-13364	0.00	381.06 R		Nhbs Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/07/2018	0718-13365	0.00	95.64 R		Nhbs Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/07/2018	0718-13366	0.00	236.88 R		Nhbs Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	20/07/2018	0718-13367	0.00	8.32 R		Nhbs Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	20/07/2018	0718-13368	0.00	184.76 R		Nhbs Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25/07/2018	0718-13369	0.00	122,250.00 R		Nhs Leeds Clinical Commissioning Group	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25/07/2018	0718-13370	0.00	78.75 R		Nhs Leeds Clinical Commissioning Group	No
Leeds City Council	31/07/2018	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	10/07/2018	0718-13371	0.00	2,196.37 R		Nhs Supply Chain	No
Leeds City Council	31/07/2018	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	13/07/2018	0718-13372	0.00	8,198.90 R		Nhs Supply Chain	No
Leeds City Council	31/07/2018	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	20/07/2018	0718-13373	0.00	4,679.17 R		Nhs Supply Chain	No
Leeds City Council	31/07/2018	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	31/07/2018	0718-13374	0.00	4,682.77 R		Nhs Supply Chain	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-13375	0.00	334.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-13376	0.00	250.00 R		Nichola Pemberton	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/07/2018	0718-13377	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-13378	0.00	100.05 R		Nick Nicolau	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-13379	0.00	1,040.66 R		Nick Nicolau	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-13380	0.00	370.00 R		Nick Nicolau	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-13381	0.00	100.00 R		Nicky Losseff	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-13382	0.00	663.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-13383	0.00	552.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	17/07/2018	0718-13384	0.00	57.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-13385	0.00	331.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-13386	0.00	1,875.00 R		Nicola Hughes Consulting	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-13387	0.00	165.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	19/07/2018	0718-13388	0.00	162.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-13389	0.00	165.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/07/2018	0718-13390	0.00	1,250.00 R		Nigeria Community Leeds (Ncl)	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-13391	0.00	120.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/07/2018	0718-13392	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/07/2018	0718-13393	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/07/2018	0718-13394	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/07/2018	0718-13395	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/07/2018	0718-13396	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Damage To Employees Effects	55	26/07/2018	0718-13397	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Mobile Radios	216	20/06/2018	0718-13398	0.00	56.00 R		Nine Hundred Comms	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/07/2018	0718-13399	0.00	245.78 R		Nisbets	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	20/07/2018	0718-13400	0.00	482.26 R		Nisbets	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	25/07/2018	0718-13401	0.00	271.10 R		Nisbets	No
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Operational Materials	205	02/06/2018	0718-13402	0.00	6.98 R		Nisbets Plc	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	07/06/2018	0718-13403	0.00	289.98 R		Nisbets Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2018	0718-13404	0.00	195.00 R		Nite Inn Bed & Breakfast	No
Leeds City Council	31/07/2018	Resources and Housing	Legal Services	Employees	Best Value Training	920	15/06/2018	0718-13405	0.00	20.00 R		No 5 Chambers Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	931	26/07/2018	0718-13406	0.00	-2,733.69 R		No Third Entertainments Llp	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	26/07/2018	0718-13407	0.00	12,975.00 R		No Third Entertainments Llp	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	973	26/07/2018	0718-13408	0.00	-342.30 R		No Third Entertainments Llp	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-13409	0.00	1,575.90 R		Noahs Ark Kindergarten	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-13410	0.00	2,788.00 R		Noahs Ark Kindergarten	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-13411	0.00	103.35 R		Noahs Ark Kindergarten	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/07/2018	0718-13412	0.00	347.00 R		Normix Enviro Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/07/2018	0718-13413	0.00	50.90 R		Normix Enviro Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2018	0718-13414	0.00	1,039.40 R		Normix Enviro Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/07/2018	0718-13415	0.00	172.80 R		Nonstop Recruitment Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/07/2018	0718-13416	0.00	562.50 R		Nonstop Recruitment Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2018	0718-13417	0.00	9,672.24 R		Norban Sd Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2018	0718-13418	0.00	83.62 R		Norban Sd Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2018	0718-13419	0.00	83.62 R		Norban Sd Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2018	0718-13420	0.00	165.50 R		Norban Sd Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-13421	0.00	32,360.28 R		Norban Sd Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-13422	0.00	7,139.08 R		Norban Sd Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-13423	0.00	4,129.53 R		Norban Sd Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-13424	0.00	4,128.50 R		Norban Sd Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-13425	0.00	4,128.50 R		Norban Sd Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-13426	0.00	4,128.50 R		Norban Sd Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-13427	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2018	0718-13440	0.00	307.22	R	Norbain Sd Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2018	0718-13441	0.00	270.36	R	Norbain Sd Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-13442	0.00	265.00	R	Norbain Sd Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2018	0718-13443	0.00	3,157.92	R	Norbain Sd Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2018	0718-13444	0.00	341.99	R	Norbain Sd Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-13445	0.00	332.25	R	Norbain Sd Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-13446	0.00	1,484.10	R	North Leeds Community Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-13447	0.00	7,805.97	R	North Leeds Community Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-13448	0.00	103.35	R	North Leeds Community Nursery	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	217	03/07/2018	0718-13449	0.00	450.00	R	North Leeds District Scout Council	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Advertising	211	24/07/2018	0718-13450	0.00	250.00	R	North Leeds Life (Uk) Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-13451	0.00	915.66	R	North Midland Construction Plc	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-13452	0.00	21,979.30	R	North Midland Construction Plc	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	31/05/2018	0718-13453	0.00	1,750.00	R	North Star Coffee	Yes
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	12/07/2018	0718-13454	0.00	40.00	R	North West Media Services Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	20/07/2018	0718-13455	0.00	40.00	R	North West Media Services Ltd	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	18/07/2018	0718-13456	0.00	11,510.88	R	North Yorkshire County Council	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-13457	0.00	69.00	R	Northern Assessors Ltd	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-13458	0.00	69.00	R	Northern Assessors Ltd	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-13459	0.00	69.00	R	Northern Assessors Ltd	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-13460	0.00	69.00	R	Northern Assessors Ltd	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26/07/2018	0718-13461	0.00	69.00	R	Northern Assessors Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/07/2018	0718-13462	0.00	199.11	R	Northern Commercial (Mirfield) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/07/2018	0718-13463	0.00	224.20	R	Northern Commercial (Mirfield) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-13464	0.00	594.32	R	Northern Commercial (Mirfield) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/07/2018	0718-13465	0.00	59.27	R	Northern Commercial (Mirfield) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/07/2018	0718-13466	0.00	41.93	R	Northern Commercial (Mirfield) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-13467	0.00	130.00	R	Northern Commercial (Mirfield) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/07/2018	0718-13468	0.00	41.70	R	Northern Containers Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/07/2018	0718-13469	0.00	1,200.00	R	Northern Containers Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-13470	0.00	4,500.00	R	Northern Containers Ltd	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Publication And Promotion	267	19/07/2018	0718-13471	0.00	600.00	R	Northern Exposure Photographic Services	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Transport	Car & Motorcycle Allowances	311	19/07/2018	0718-13472	0.00	70.00	R	Northern Exposure Photographic Services	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Transport	Car Parking Fees	312	19/07/2018	0718-13473	0.00	4.00	R	Northern Exposure Photographic Services	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	06/07/2018	0718-13474	0.00	2,642.60	C	Northern Gas Networks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	31/07/2018	0718-13475	0.00	3,174.35	C	Northern Gas Networks Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	02/07/2018	0718-13476	0.00	540.00	R	Northern Life Care	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	02/07/2018	0718-13477	0.00	540.00	R	Northern Life Care	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	05/07/2018	0718-13478	0.00	540.00	R	Northern Life Care	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-13479	0.00	248,345.40	R	Northern Life Care Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-13480	0.00	25,219.16	R	Northern Life Care Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Premises	Electricity	124	04/06/2018	0718-13481	0.00	396.16	R	Northern Powergrid	Yes
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	02/07/2018	0718-13482	0.00	5,830.81	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	06/07/2018	0718-13483	0.00	28,772.12	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/07/2018	Resources and Housing	Corporate Property Management	Capital	Construction	3	18/07/2018	0718-13484	0.00	819.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	18/07/2018	0718-13485	0.00	2,460.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/07/2018	City Development	Asset Management	Capital	Construction	3	20/07/2018	0718-13486	0.00	5,185.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	26/07/2018	0718-13487	0.00	350.00	R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	26/07/2018	0718-13488	0.00	190.00	R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/07/2018	0718-13489	0.00	5.50	R	Northern Radiators Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	28/06/2018	0718-13490	0.00	19.00	R	Northern Rail Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/06/2018	0718-13491	0.00	9.33	R	Northern Rail Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2018	0718-13492	0.00	56.64	R	Northern Sink Supplies Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-13493	0.00	1,407.49	R	Northgate Public Services Uk Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Income	Service Charges & Security Fees	838	06/07/2018	0718-13494	0.00	2,728.16	R	Northgate Public Services Uk Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Computer Software & Equipment	214	25/07/2018	0718-13495	0.00	3,400.00	R	Northgate Public Services Uk Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/07/2018	0718-13496	0.00	99.75	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/07/2018	0718-13497	0.00	343.98	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/07/2018	0718-13498	0.00	399.03	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/07/2018	0718-13499	0.00	134.70	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/07/2018	0718-13500	0.00	55.76	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/07/2018	0718-13501	0.00	87.82	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/07/2018	0718-13502	0.00	399.03	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/07/2018	0718-13503	0.00	5.09	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/07/2018	0718-13504	0.00	111.00	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/07/2018	0718-13505	0.00	99.75	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-13506	0.00	795.09	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-13507	0.00	906.28	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-13508	0.00	1,342.22	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-13509	0.00	2,985.98	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/07/2018	0718-13510	0.00	412.32	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/07/2018	0718-13511	0.00	390.22	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/07/2018	0718-13512	0.00	111.92	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/07/2018	0718-13513	0.00	165.12	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/07/2018	0718-13514	0.00	165.12	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/07/2018	0718-13515	0.00	413.97	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/07/2018	0718-13516	0.00	24.79	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/07/2018	0718-13517	0.00	165.12	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/07/2018	0718-13518	0.00	310.48	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/07/2018	0718-13519	0.00	126.07	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/07/2018	0718-13520	0.00	103.85	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/07/2018	0718-13521	0.00	97.50	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/07/2018	0718-13522	0.00	331.50	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/07/2018	0718-13523	0.00	331.50	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/07/2018	0718-13524	0.00	331.50	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/07/2018	0718-13525	0.00	65.64	R	Northside Truck & Van Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/07/201						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Premises	Electricity	124	06/07/2018	0718-13618	0.00	-54.20	R	Npower Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	Electricity	124	06/07/2018	0718-13619	0.00	112.11	R	Npower Limited	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Electricity	124	10/07/2018	0718-13620	0.00	4,863.75	R	Npower Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Premises	Electricity	124	10/07/2018	0718-13621	0.00	1,165.92	R	Npower Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Premises	Electricity	124	10/07/2018	0718-13622	0.00	54.20	R	Npower Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Premises	Electricity	124	12/07/2018	0718-13623	0.00	61.05	R	Npower Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Memberships	226	20/07/2018	0718-13624	0.00	55.00	R	Nsalg Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	13/07/2018	0718-13625	0.00	546.00	R	N&As	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	13/07/2018	0718-13626	0.00	17,515.73	R	Nugent House School	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	27/07/2018	0718-13627	0.00	1,128.60	R	Numatic International Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	31/07/2018	0718-13628	0.00	120.00	R	Nurturing Potential C/O Peter Thompson	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-13629	0.00	9,943.32	R	Oak Lodge Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-13630	0.00	3,424.83	R	Oak Lodge Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-13631	0.00	412.06	R	Oak Lodge Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-13632	0.00	-861.19	R	Oak Lodge Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25/07/2018	0718-13633	0.00	9,943.32	R	Oak Lodge Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-13634	0.00	553.35	R	Oak Park Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-13635	0.00	27,752.31	R	Oak Tree Lodge	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-13636	0.00	13,534.84	R	Oak Tree Lodge	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25/07/2018	0718-13637	0.00	1,899.20	R	Oak Tree Lodge	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-13638	0.00	3,427.28	R	Oakhaven Residential Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-13639	0.00	5,411.54	R	Oakhaven Residential Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-13640	0.00	1,273.04	R	Oaklands Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-13641	0.00	4,288.08	R	Oaklands Residential Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-13642	0.00	10,763.73	R	Oaklands Residential Care Home	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-13643	0.00	3,283.81	R	Oakwood Acorns Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-13644	0.00	3,176.87	R	Oakwood Acorns Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/06/2018	0718-13645	0.00	120.00	R	Oakwood Hse Training C	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-13646	0.00	75.71	R	Oakwood Surgery	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Bank Charges	263	16/07/2018	0718-13647	0.00	222.90	R	Oates Environmental Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Bank Charges	263	16/07/2018	0718-13648	0.00	395.42	R	Oates Environmental Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Bank Charges	263	16/07/2018	0718-13649	0.00	309.16	R	Oates Environmental Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	18/07/2018	0718-13650	0.00	150.00	R	Oates Environmental Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	18/07/2018	0718-13651	0.00	150.00	R	Oates Environmental Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	18/07/2018	0718-13652	0.00	150.00	R	Oates Environmental Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	18/07/2018	0718-13653	0.00	300.00	R	Oates Environmental Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	18/07/2018	0718-13654	0.00	450.00	R	Oates Environmental Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	18/07/2018	0718-13655	0.00	750.00	R	Oates Environmental Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Bank Charges	263	18/07/2018	0718-13656	0.00	780.00	R	Oates Environmental Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Advertising	211	11/07/2018	0718-13657	0.00	450.00	R	Occum Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Employees	Best Value Training	70	25/06/2018	0718-13658	0.00	188.00	R	Oceanmedia.Co.Uk	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Employees	Best Value Training	70	25/06/2018	0718-13659	0.00	500.00	R	Oceanmedia.Co.Uk	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Employees	Best Value Training	70	25/06/2018	0718-13660	0.00	500.00	R	Oceanmedia.Co.Uk	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Employees	Best Value Training	70	28/06/2018	0718-13661	0.00	360.00	R	Oceanmedia.Co.Uk	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Employees	Best Value Training	70	28/06/2018	0718-13662	0.00	360.00	R	Oceanmedia.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25/07/2018	0718-13663	0.00	2,404.00	R	Oclc Uk (Ltd)	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	21/06/2018	0718-13664	0.00	95.00	R	Octane Holding Group L	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	21/06/2018	0718-13665	0.00	652.10	R	Octane Holding Group L	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	21/06/2018	0718-13666	0.00	465.00	R	Octane Holding Group L	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	03/07/2018	0718-13667	0.00	95.00	R	Octane Holding Group Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	09/07/2018	0718-13668	0.00	123.78	R	Octane Holding Group Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	09/07/2018	0718-13669	0.00	95.00	R	Octane Holding Group Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	31/07/2018	0718-13670	0.00	95.00	R	Octane Holding Group Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	05/06/2018	0718-13671	0.00	95.00	R	Office Reality Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Licences	266	27/07/2018	0718-13672	0.00	1,429.95	R	Ofsted	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Licences	266	27/07/2018	0718-13673	0.00	220.00	R	Ofsted	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Licences	266	27/07/2018	0718-13674	0.00	7,258.00	R	Ofsted	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	27/06/2018	0718-13675	0.00	2,343.33	R	Ofsted Internet	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	27/06/2018	0718-13676	0.00	727.50	R	Ofsted Internet	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	27/06/2018	0718-13677	0.00	2,343.33	R	Ofsted Internet	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	27/06/2018	0718-13678	0.00	2,812.00	R	Ofsted Internet	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Licences	266	28/06/2018	0718-13679	0.00	727.50	R	Ofsted Internet	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Licences	266	28/06/2018	0718-13680	0.00	2,578.00	R	Ofsted Moto	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Employees	Occupational Health	85	01/06/2018	0718-13681	0.00	191.52	R	Oh Assist Limited	Yes
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	01/06/2018	0718-13682	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Employees	Occupational Health	85	07/06/2018	0718-13683	0.00	590.00	R	Oh Assist Limited	Yes
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	07/06/2018	0718-13684	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	07/06/2018	0718-13685	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	07/06/2018	0718-13686	0.00	210.00	R	Oh Assist Limited	Yes
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	07/06/2018	0718-13687	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Employees	Occupational Health	85	12/06/2018	0718-13688	0.00	354.00	R	Oh Assist Limited	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Employees	Occupational Health	85	12/06/2018	0718-13689	0.00	182.00	R	Oh Assist Limited	Yes
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	12/06/2018	0718-13690	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	12/06/2018	0718-13691	0.00	8,650.00	R	Oh Assist Limited	Yes
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	12/06/2018	0718-13692	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	12/06/2018	0718-13693	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	12/06/2018	0718-13694	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	12/06/2018	0718-13695	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-13696	0.00	4,650.00	R	Oh Assist Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-13697	0.00	6,200.00	R	Oh Assist Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-13698	0.00	6,200.00	R	Oh Assist Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/07/2018	0718-13699	0.00	633.80	R	Olas Art	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/07/2018	0718-13700	0.00	340.00	R	Olas Art	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	06/07/2018	0718-13701	0.00	184.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2018	0718-13702	0.00	184.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2018	0718-13703	0.00	184.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2018	0718-13704	0.00	184.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-13707	0.00	4,240.80 R		Oliver Croft - Lifeways	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/07/2018	0718-13708	0.00	1,794.70 R		Oliver Grange Services Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-13709	0.00	2,081.75 R		Oliver Grange Services Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	23/07/2018	0718-13710	0.00	128.87 R		Oliver House Priory	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	11/07/2018	0718-13711	0.00	350.00 R		Oliver Warriner Associates	No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	25/07/2018	0718-13712	0.00	105.00 R		Olivia Martine Whiteley	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/06/2018	0718-13713	0.00	7.00 R		Olivias Kitchen	Yes
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11/07/2018	0718-13714	0.00	2,450.74 R		One To One Support Services	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Home Care	568	26/07/2018	0718-13715	0.00	690.24 R		One To One Support Services	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Third Party Payments	Computer Software & Equipment	214	22/06/2018	0718-13716	0.00	35.10 R		One.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/05/2018	0718-13717	0.00	50.99 R		One4all Gift Card	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/06/2018	0718-13718	0.00	50.99 R		One4all Gift Card	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	05/06/2018	0718-13719	0.00	50.99 R		One4all Gift Card	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	06/06/2018	0718-13720	0.00	50.99 R		One4all Gift Card	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/06/2018	0718-13721	0.00	150.99 R		One4all Gift Card	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	08/06/2018	0718-13722	0.00	50.99 R		One4all Gift Card	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/06/2018	0718-13723	0.00	42.49 R		One4all Gift Card	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/06/2018	0718-13724	0.00	100.99 R		One4all Gift Card	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/06/2018	0718-13725	0.00	150.99 R		One4all Gift Card	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	07/06/2018	0718-13726	0.00	238.78 R		Onedirect	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-13727	0.00	180.00 R		O'Neill Training Consultancy Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-13728	0.00	600.00 R		O'Neill Training Consultancy Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201	04/06/2018	0718-13729	0.00	394.40 R		Online-Ergonomics.	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	14/06/2018	0718-13730	0.00	409.10 R		Online-Ergonomics.	Yes
Leeds City Council	31/07/2018	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	28/06/2018	0718-13731	0.00	193.50 R		Online-Ergonomics.	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	06/06/2018	0718-13732	0.00	500.00 R		Ontrak	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-13733	0.00	10,745.63 R		Ooj Homecare Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-13734	0.00	4,092.00 R		Ooj Homecare Services Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Rents	141	16/07/2018	0718-13735	0.00	60.00 R		Opal Older Peoples Action In Locality	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Employees	Professional Subscriptions	89	06/07/2018	0718-13736	0.00	450.00 R		Open Awards	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	20/07/2018	0718-13737	0.00	50.00 R		Open College Network Yhr	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Quality Assurance And Other Accreditation	220	31/07/2018	0718-13738	0.00	35.00 R		Open College Network Yhr	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	09/07/2018	0718-13739	0.00	2,178.00 R		Opera North Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	973	09/07/2018	0718-13740	0.00	-52.50 R		Opera North Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/07/2018	0718-13741	0.00	1,050.00 R		Opera North Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-13742	0.00	44,509.80 R		Options The Thicket Ltd	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	09/07/2018	0718-13743	0.00	12.16 R		Opus Energy Limited	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Premises	Electricity	124	13/07/2018	0718-13744	0.00	21.70 R		Opus Energy Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/07/2018	0718-13745	0.00	5,155.20 R		Orangrove Foster Care Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/07/2018	0718-13746	0.00	3,436.80 R		Orangrove Foster Care Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/07/2018	0718-13747	0.00	3,471.30 R		Orangrove Foster Care Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/07/2018	0718-13748	0.00	3,436.80 R		Orangrove Foster Care Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/07/2018	0718-13749	0.00	3,436.80 R		Orangrove Foster Care Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/07/2018	0718-13750	0.00	3,402.30 R		Orangrove Foster Care Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/07/2018	0718-13751	0.00	3,436.80 R		Orangrove Foster Care Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	23/07/2018	0718-13752	0.00	12,500.00 R		Orchard Information Systems Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-13753	0.00	1,481.04 R		Orders Of St John Care Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-13754	0.00	1,763.84 R		Osborne House	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-13755	0.00	541.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-13756	0.00	699.00 R		Osborne Richardson Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-13757	0.00	6,800.00 R		Osman House	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-13758	0.00	8,031.04 R		Osman House	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-13759	0.00	17,342.32 R		Osman House	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Equipment	203	10/07/2018	0718-13760	0.00	180.29 R		Osprey Sling Company	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-13761	0.00	200.00 R		Otley Grass Band	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Resaleable Materials	204	13/07/2018	0718-13762	0.00	45.00 R		Otley Museum & Archive Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-13763	0.00	1,557.68 R		Outlon Manor	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-13764	0.00	4,985.76 R		Outlon Manor	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-13765	0.00	7,717.68 R		Outlon Manor	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/07/2018	0718-13766	0.00	1,756.30 R		Our Tic Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	06/07/2018	0718-13767	0.00	1,560.00 R		Outdoor Classrooms Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20/07/2018	0718-13768	0.00	500.16 R		Outstanding Map Distributors Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	25/07/2018	0718-13769	0.00	83.95 R		Outstanding Map Distributors Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	27/07/2018	0718-13770	0.00	117.87 R		Outstanding Map Distributors Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	02/07/2018	0718-13771	0.00	74,179.41 C		Ove Arup & Partners Ltd	No
Leeds City Council	31/07/2018	City Development	Economic Development	Capital	Other Costs	7	06/07/2018	0718-13772	0.00	3,936.00 C		Ove Arup & Partners Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Internal Fees	6	24/07/2018	0718-13773	0.00	65,172.70 C		Ove Arup & Partners Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	24/07/2018	0718-13774	0.00	53,949.87 C		Ove Arup & Partners Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	27/07/2018	0718-13775	0.00	48,423.26 C		Ove Arup & Partners Ltd	No
Leeds City Council	31/07/2018	City Development	Economic Development	Capital	Other Costs	7	31/07/2018	0718-13776	0.00	2,950.00 C		Ove Arup & Partners Ltd	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	13/07/2018	0718-13777	0.00	41,246.00 R		Oversands School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	13/07/2018	0718-13778	0.00	19,194.00 R		Oversands School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	13/07/2018	0718-13779	0.00	54,723.00 R		Oversands School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	13/07/2018	0718-13780	0.00	19,194.00 R		Oversands School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	13/07/2018	0718-13781	0.00	54,723.00 R		Oversands School	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-13782	0.00	299.25 R		Owl Safety Systems	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2018	0718-13783	0.00	225.00 R		Owl Safety Systems	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13/07/2018	0718-13796	0.00	-389.40	R	Oxford University Hospitals Nhs Trust	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/07/2018	0718-13797	0.00	389.40	R	Oxford University Hospitals Nhs Trust	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-13798	0.00	8,253.40	R	Oxley Woodhouse	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	18/07/2018	0718-13799	0.00	5,268.61	R	Oxygen Films	No
Leeds City Council	31/07/2018	Resources and Housing	Democratic Services	Transport	Public Transport Expenses	310	22/06/2018	0718-13800	0.00	20.00	R	Oyster Autopop	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-13801	0.00	416.67	R	P & Cc For West Yorkshire	No
Leeds City Council	31/07/2018	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	Police Authority	002	16/07/2018	0718-13802	0.00	3,056,049.00	R	P & Cc For West Yorkshire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-13803	0.00	504.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	25/07/2018	0718-13804	0.00	53.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2018	0718-13805	0.00	303.27	R	P E W Electrical Distributors Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-13806	0.00	809.82	R	P E W Electrical Distributors Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2018	0718-13807	0.00	580.00	R	P E W Electrical Distributors Ltd	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-13808	0.00	12.00	R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/07/2018	0718-13809	0.00	17.00	R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/07/2018	0718-13810	0.00	19.50	R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	06/07/2018	0718-13811	0.00	210.00	R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	16/07/2018	0718-13812	0.00	25.00	R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2018	0718-13813	0.00	318.00	R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/07/2018	0718-13814	0.00	285.00	R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/07/2018	0718-13815	0.00	1,004.90	R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/07/2018	0718-13816	0.00	962.28	R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/07/2018	0718-13817	0.00	3,150.00	R	P G Plant	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13818	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13819	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13820	0.00	3.00	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13821	0.00	5.90	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13822	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13823	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13824	0.00	4.65	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13825	0.00	11.23	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13826	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13827	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13828	0.00	83.90	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13829	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13830	0.00	147.46	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13831	0.00	13.35	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13832	0.00	113.76	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13833	0.00	101.40	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13834	0.00	50.00	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13835	0.00	10.40	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13836	0.00	94.89	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13837	0.00	14.35	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13838	0.00	29.03	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13839	0.00	123.77	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13840	0.00	243.90	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13841	0.00	92.74	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Learning	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13842	0.00	3.00	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13843	0.00	3.00	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13844	0.00	23.81	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13845	0.00	2.17	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13846	0.00	23.36	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13847	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13848	0.00	7.00	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13849	0.00	24.43	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13850	0.00	203.60	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13851	0.00	87.34	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13852	0.00	34.93	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13853	0.00	10.83	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13854	0.00	6.00	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13855	0.00	8.67	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13856	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13857	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13858	0.00	9.23	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13859	0.00	6.12	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13860	0.00	16.90	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13861	0.00	190.79	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13862	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13863	0.00	16.90	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13864	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13865	0.00	64.21	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13866	0.00	25.56	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13867	0.00	10.57	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13868	0.00	57.20	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13869	0.00	39.23	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13870	0.00	50.18	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13871	0.00	29.90	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13872	0.00	12.90	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13873	0.00	15.80	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13874	0.00	16.96	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13875	0.00	4.90	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13876	0.00	390.99	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13877	0.00	62.97	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13878	0.00	46.97	R	P H S Group Plc	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	21/06/2018	0718-13879	0.00	234.67	R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	31/07/2018	0718-14152	0.00	192.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	31/07/2018	0718-14153	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	31/07/2018	0718-14154	0.00	192.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/07/2018	0718-14155	0.00	3,385.20 R		Parallel Parents	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/07/2018	0718-14156	0.00	3,482.84 R		Parallel Parents	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/07/2018	0718-14157	0.00	3,393.57 R		Parallel Parents	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/07/2018	0718-14158	0.00	3,092.87 R		Parallel Parents	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/06/2018	0718-14159	0.00	6,121.80 R		Pare Supplies Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-14160	0.00	250.00 R		Parl Karminia	No
Leeds City Council	31/07/2018	Children and Families	Learning Services For Older People - 65 And Over	Supplies and Services	Teaching Furniture & Equipment	207	27/07/2018	0718-14161	0.00	250.00 R		Parlor Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-14162	0.00	34,653.34 R		Park Avenue Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-14163	0.00	2,200.00 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-14164	0.00	37,476.30 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-14165	0.00	3,075.16 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-14166	0.00	480.16 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-14167	0.00	403.49 R		Parkhill Vets Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-14168	0.00	34.58 R		Parkhill Vets Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-14169	0.00	34.58 R		Parkhill Vets Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-14170	0.00	92.24 R		Parkhill Vets Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	05/06/2018	0718-14171	0.00	260.95 R		Parlane International	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/06/2018	0718-14172	0.00	36.00 R		Partner Networks Ltd	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-14173	0.00	10,350.00 R		Partnerships In Care 1 Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Advertising	211	26/06/2018	0718-14174	0.00	111.50 R		Partridge & Print	Yes
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/07/2018	0718-14175	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/07/2018	0718-14176	0.00	335.74 R		Passenger Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/07/2018	0718-14177	0.00	91.73 R		Passenger Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/07/2018	0718-14178	0.00	274.75 R		Passenger Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/07/2018	0718-14179	0.00	93.90 R		Passenger Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/07/2018	0718-14180	0.00	526.44 R		Passenger Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/07/2018	0718-14181	0.00	324.28 R		Passenger Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/07/2018	0718-14182	0.00	502.36 R		Passenger Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/07/2018	0718-14183	0.00	34.13 R		Passenger Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/07/2018	0718-14184	0.00	139.48 R		Passenger Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/07/2018	0718-14185	0.00	272.22 R		Passenger Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/07/2018	0718-14186	0.00	254.22 R		Passenger Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/07/2018	0718-14187	0.00	66.00 R		Passenger Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/07/2018	0718-14188	0.00	54.75 R		Passenger Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/07/2018	0718-14189	0.00	267.84 R		Passenger Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/07/2018	0718-14190	0.00	60.27 R		Passenger Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/07/2018	0718-14191	0.00	266.19 R		Passenger Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/07/2018	0718-14192	0.00	521.70 R		Passenger Lift Services Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	Energy Consultancy	181	05/07/2018	0718-14193	0.00	67.50 R		Passivsystems Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/07/2018	0718-14194	0.00	220.48 R		Pasta King (UK) Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/07/2018	0718-14195	0.00	220.48 R		Pasta King (UK) Limited	No
Leeds City Council	31/07/2018	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-14196	0.00	5,500.00 R		Path Yorkshire	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	26/07/2018	0718-14197	0.00	158.85 R		Path Yorkshire	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	12/07/2018	0718-14198	0.00	14,978.00 R		Pathway Care Solutions 2 Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-14199	0.00	994.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-14200	0.00	365.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	30/07/2018	0718-14201	0.00	35.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-14202	0.00	828.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-14203	0.00	442.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2018	0718-14204	0.00	228.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2018	0718-14205	0.00	76.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2018	0718-14206	0.00	76.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-14207	0.00	392.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-14208	0.00	192.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/07/2018	0718-14209	0.00	17.86 R		Paul Fleming	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/07/2018	0718-14210	0.00	34.30 R		Paul Fleming	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	05/07/2018	0718-14211	0.00	800.00 R		Paul Hitchen	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12/07/2018	0718-14212	0.00	1,000.00 R		Paul Hitchen	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	18/07/2018	0718-14213	0.00	1,000.00 R		Paul Hitchen	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	26/07/2018	0718-14214	0.00	1,000.00 R		Paul Hitchen	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-14215	0.00	500.00 R		Paul Pitten	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04/07/2018	0718-14216	0.00	200.00 R		Paul Smith	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20/07/2018	0718-14217	0.00	110.00 R		Paul Smith	No
Leeds City Council	31/07/2018	City Development	Highways	Support Services	Legal Disbursements	411	27/07/2018	0718-14218	0.00	4,750.00 R		Paul Tucker	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-14219	0.00	1,752.60 R		Paul Turner Signwriters Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-14220	0.00	200.00 R		Paul Turner Signwriters Ltd	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/07/2018	0718-14221	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/07/2018	0718-14222	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	30/05/2018	0718-14223	0.00	172.60 R		Paypal *aitkenssp	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Best Value Training	70	12/06/2018	0718-14224	0.00	140.00 R		Paypal *avaagaistv	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	12/06/2018	0718-14225	0.00	140.00 R		Paypal *avaagaistv	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	25/06/2018	0718-14226	0.00	111.66 R		Paypal *bac Web	Yes
Leeds City Council	31/07/2018	City Development	Support Services	Supplies and Services	Publication And Promotion	267	22/06/2018	0718-14227	0.00	426.00 R		Paypal *bannersmash	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12/06/2018	0718-14228	0.00	20.53 R		Paypal *betterworld	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Furniture & Equipment	201	06/06/2018	0718-14241	0.00	31.39 R	Paypal	*fastkeyserv	Yes
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Furniture & Equipment	201	06/06/2018	0718-14242	0.00	8.68 R	Paypal	*fastkeyserv	Yes
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Office Furniture & Equipment	201	06/06/2018	0718-14243	0.00	39.47 R	Paypal	*fastkeyserv	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/05/2018	0718-14244	0.00	15.19 R	Paypal	*g-Feathers	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18/06/2018	0718-14245	0.00	106.50 R	Paypal	*gradkointer	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/06/2018	0718-14246	0.00	748.20 R	Paypal	*green Digit	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/06/2018	0718-14247	0.00	13.33 R	Paypal	*heymotgroup	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/06/2018	0718-14248	0.00	21.80 R	Paypal	*hu Zheng	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/06/2018	0718-14249	0.00	28.71 R	Paypal	*bisailing1	Yes
Leeds City Council	31/07/2018	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	14/06/2018	0718-14250	0.00	-68.34 R	Paypal	*incantivepl	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	19/06/2018	0718-14251	0.00	36.40 R	Paypal	*jenniferful	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/06/2018	0718-14252	0.00	-8.99 R	Paypal	*tonnyjeeps	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/06/2018	0718-14253	0.00	510.00 R	Paypal	*leads Mind	Yes
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Best Value Training	70	05/06/2018	0718-14254	0.00	85.00 R	Paypal	*leads Mind	Yes
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Best Value Training	70	06/06/2018	0718-14255	0.00	170.00 R	Paypal	*leads Mind	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/06/2018	0718-14256	0.00	-29.50 R	Paypal	*legsgalorel	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Crockery, Cutlery & Utensils	221	15/06/2018	0718-14257	0.00	7.49 R	Paypal	*leisurewear	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	19/06/2018	0718-14258	0.00	10.03 R	Paypal	*mahahomecom	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Licences	266	30/05/2018	0718-14259	0.00	83.33 R	Paypal	*metafitrai	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/06/2018	0718-14260	0.00	8.99 R	Paypal	*metafitrai	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/06/2018	0718-14261	0.00	8.99 R	Paypal	*metafitrai	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/06/2018	0718-14262	0.00	8.99 R	Paypal	*metafitrai	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	25/06/2018	0718-14263	0.00	375.00 R	Paypal	*owl	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25/06/2018	0718-14264	0.00	15.40 R	Paypal	*paul Worts	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/06/2018	0718-14265	0.00	99.71 R	Paypal	*pixarprint	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/06/2018	0718-14266	0.00	573.79 R	Paypal	*qudosenergy	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/06/2018	0718-14267	0.00	170.00 R	Paypal	*safehavening	Yes
Leeds City Council	31/07/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Materials	205	31/05/2018	0718-14268	0.00	24.92 R	Paypal	*screwfix	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/06/2018	0718-14269	0.00	27.98 R	Paypal	*sharifphoto	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Printing	215	18/06/2018	0718-14270	0.00	51.46 R	Paypal	*sigprint	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	28/06/2018	0718-14271	0.00	346.84 R	Paypal	*supersize	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/06/2018	0718-14272	0.00	12.48 R	Paypal	*telecomrcy	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/07/2018	0718-14273	0.00	65.00 R	Paypoint Network Ltd		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/07/2018	0718-14274	0.00	102.56 R	Paypoint Network Ltd		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2018	0718-14275	0.00	70.00 R	Paypoint Network Ltd		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/07/2018	0718-14276	0.00	10.00 R	Paypoint Network Ltd		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/07/2018	0718-14277	0.00	100.00 R	Paypoint Network Ltd		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/07/2018	0718-14278	0.00	100.00 R	Paypoint Network Ltd		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/07/2018	0718-14279	0.00	119.80 R	Paypoint Network Ltd		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2018	0718-14280	0.00	200.00 R	Paypoint Network Ltd		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2018	0718-14281	0.00	24.00 R	Paypoint Network Ltd		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2018	0718-14282	0.00	65.00 R	Paypoint Network Ltd		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/07/2018	0718-14283	0.00	115.00 R	Paypoint Network Ltd		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/07/2018	0718-14284	0.00	173.00 R	Paypoint Network Ltd		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/07/2018	0718-14285	0.00	47.54 R	Paypoint Network Ltd		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/07/2018	0718-14286	0.00	154.00 R	Paypoint Network Ltd		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2018	0718-14287	0.00	110.00 R	Paypoint Network Ltd		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/07/2018	0718-14288	0.00	120.00 R	Paypoint Network Ltd		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/07/2018	0718-14289	0.00	25.00 R	Paypoint Network Ltd		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/07/2018	0718-14290	0.00	17.45 R	Paypoint Network Ltd		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/07/2018	0718-14291	0.00	30.00 R	Paypoint Network Ltd		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/07/2018	0718-14292	0.00	145.00 R	Paypoint Network Ltd		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/07/2018	0718-14293	0.00	133.00 R	Paypoint Network Ltd		No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/07/2018	0718-14294	0.00	82.09 R	Paypoint Network Ltd		No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/06/2018	0718-14295	0.00	250.00 R	Pc Centre Nw Ltd		Yes
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	04/07/2018	0718-14296	0.00	405.00 R	Pc Pest Control Ltd		No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	06/07/2018	0718-14297	0.00	425.00 R	Pc Pest Control Ltd		No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	26/07/2018	0718-14298	0.00	395.00 R	Pc Pest Control Ltd		No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/06/2018	0718-14299	0.00	23.00 R	Peacock Stores		Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/06/2018	0718-14300	0.00	30.05 R	Peacock Stores		Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-14301	0.00	596.70 R	Pebbles Nursery		No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-14302	0.00	206.70 R	Pebbles Nursery		No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-14303	0.00	23,505.90 R	Pebbles Nursery		No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/06/2018	0718-14304	0.00	59.30 R	Pegasus Industrial		Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2018	0718-14305	0.00	105.53 R	Pelican Rouge Coffee		Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	14/06/2018	0718-14306	0.00	442.35 R	Pelican Rouge Coffee		Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	20/07/2018	0718-14307	0.00	10,680.00 R	Penarth Group		No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	27/07/2018	0718-14308	0.00	3,726.91 R	Penarth Group		No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-14309	0.00	310.00 R	Penelope Curtis		No
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	26/06/2018	0718-14310	0.00	64.65 R	Pennine Drawing Office Su		Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Office Consumables	210	31/05/2018	0718-14311	0.00	107.55 R	Penninedrawing.Co.		Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-14312	0.00	17,568.75 R	Pennington Court Nursing Home		No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-14313	0.00	1,756.04 R	Pennington Court Nursing Home		No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-14314	0.00	22,050.48 R	Pennington Court Nursing Home		No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	06/07/2018	0718-14315	0.00	1,037.00 R	Penny Redwood		No
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Training & Development	70	19/07/2018	0718-14316	0.00	1,200.00 R	People & Transformational Hr Ltd		No
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	19/07/2018	0718-14317	0.00	106.70 R	People & Transformational Hr Ltd		No
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Transport	Car Parking Fees	312	19/07/2018	0718-14318	0.00	10.00 R	People & Transformational Hr Ltd		No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/07/2018	0718-14319	0.00	345.60 R	People In Action Leeds Uk		No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/07/2018	0718-14320	0.00	86.40 R	People In Action Leeds Uk		No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/07/2018	0718-14321	0.00	1,739.64 R	People In Action Leeds Uk		No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	18/07/2018	0718-14322	0.00	62.00 R	People In Action Leeds Uk		No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	18/07/2018	0718-14323	0.00	682.00 R	People In Action Leeds Uk		No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	18/07/2018	0718-14324	0.00	1,196.01 R	People In Action Leeds Uk		No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	18/07/2018	0718-14325	0.00	1,196.00 R	People In Action Leeds Uk		No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	18/07/2018	0718-14326	0.00	191.52 R	People In Action Leeds Uk		No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	J										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-14419	0.00	7,956.00 R		Phoenix Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-14420	0.00	9,690.00 R		Phoenix Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-14421	0.00	1,105.05 R		Phoenix Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	13/07/2018	0718-14422	0.00	361.00 R		Phil Booth	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/07/2018	0718-14423	0.00	523.00 R		Phil Booth	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/07/2018	0718-14424	0.00	798.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	06/07/2018	0718-14425	0.00	134.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/07/2018	0718-14426	0.00	15.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	13/07/2018	0718-14427	0.00	61.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/07/2018	0718-14428	0.00	61.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-14429	0.00	61.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Democratic Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2018	0718-14430	0.00	60.00 R		Phillip Stoner Jewelle	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-14431	0.00	93.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/07/2018	0718-14432	0.00	612.47 R		Phillipa Hildyard	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	09/07/2018	0718-14433	0.00	6,175.00 R		Phoenix Dancos Theatre	No
Leeds City Council	31/07/2018	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	02/07/2018	0718-14434	0.00	2,369.91 R		Phoenix House	No
Leeds City Council	31/07/2018	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	02/07/2018	0718-14435	0.00	761.76 R		Phoenix House	No
Leeds City Council	31/07/2018	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	02/07/2018	0718-14436	0.00	3,932.20 R		Phoenix House	No
Leeds City Council	31/07/2018	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	02/07/2018	0718-14437	0.00	3,054.33 R		Phoenix House	No
Leeds City Council	31/07/2018	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06/07/2018	0718-14438	0.00	2,299.96 R		Phoenix House	No
Leeds City Council	31/07/2018	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06/07/2018	0718-14439	0.00	2,287.66 R		Phoenix House	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	202	13/07/2018	0718-14440	0.00	435.00 R		Phonak Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/07/2018	0718-14441	0.00	1,322.40 R		Phonak Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/07/2018	0718-14442	0.00	1,337.80 R		Phonak Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/07/2018	0718-14443	0.00	1,305.00 R		Phonak Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/07/2018	0718-14444	0.00	1,337.80 R		Phonak Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/07/2018	0718-14445	0.00	902.80 R		Phonak Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/07/2018	0718-14446	0.00	1,337.80 R		Phonak Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/07/2018	0718-14447	0.00	1,337.80 R		Phonak Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/07/2018	0718-14448	0.00	1,337.80 R		Phonak Uk Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	18/06/2018	0718-14449	0.00	179.01 R		Phs Group	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	13/07/2018	0718-14450	0.00	2.00 R		Phs Group	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	24/07/2018	0718-14451	0.00	37.80 R		Phs Group	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	30/07/2018	0718-14452	0.00	201.12 R		Phs Group	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Repair & Maintenance of Plant	342	04/07/2018	0718-14453	0.00	83.12 R		Pinder Plant Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/07/2018	0718-14454	0.00	18.36 R		Pinder Plant Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/07/2018	0718-14455	0.00	18.36 R		Pinder Plant Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2018	0718-14456	0.00	83.12 R		Pinder Plant Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	28/06/2018	0718-14457	0.00	1,023.45 R		Pineapple Contracts Un	Yes
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-14458	0.00	21,369.64 R		Pinfold Lane	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Land	1	30/07/2018	0718-14459	0.00	3,332,280.00 C		Pinsent Masons	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	13/07/2018	0718-14460	0.00	54,954.44 C		Pinsent Masons Lip	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-14461	0.00	3,707.70 R		Pippins Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-14462	0.00	723.45 R		Pippins Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-14463	0.00	4,654.60 R		Pippins Day Nursery	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	01/06/2018	0718-14464	0.00	4.82 R		Pirtek (Leeds)	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/06/2018	0718-14465	0.00	9.84 R		Pizza Hut 369	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/06/2018	0718-14466	0.00	6.00 R		Pizza Hut 369	Yes
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Income	Planning Fees	939	19/07/2018	0718-14467	0.00	180.00 R		Plan B Planning And Design Limited	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/07/2018	0718-14468	0.00	266.18 R		Platform Service & Repair Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10/07/2018	0718-14469	0.00	658.10 R		Platform Service & Repair Ltd	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Premises	Plant and Machinery	102	23/07/2018	0718-14470	0.00	858.00 R		Platform Service & Repair Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Transport	Vehicle Maintenance	301	27/07/2018	0718-14471	0.00	1,150.00 R		Platform Service & Repair Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-14472	0.00	1,150.00 R		Platform Portfolio Lettings	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	13/07/2018	0718-14473	0.00	362.00 R		Platinum Print Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-14474	0.00	199.90 R		Play@Churwell Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-14475	0.00	2,983.50 R		Play@Churwell Day Nursery	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/07/2018	0718-14476	0.00	146.66 R		Playdale Playgrounds Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06/07/2018	0718-14477	0.00	2,000.00 R		Playful Anywhere Ctc	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-14478	0.00	802.50 R		Plexus Law Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Office Furniture & Equipment	201	04/06/2018	0718-14479	0.00	13.67 R		Plusnet Plc 0845 1400200	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/06/2018	0718-14480	0.00	14.49 R		Plusnet Plc 0845 1400200	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-14481	0.00	1,565.96 R		Plymbridge House	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	05/07/2018	0718-14482	0.00	11,159.00 C		Pollock Lifts	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/07/2018	0718-14483	0.00	16,432.00 C		Pollock Lifts	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	02/07/2018	0718-14484	0.00	158.80 R		Ponderosa Rtc	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	06/07/2018	0718-14485	0.00	884.00 R		Ponty Cars	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-14486	0.00	1,040.00 R		Ponty Cars	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-14487	0.00	7,540.54 R		Pool Pre-School Group	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-14488	0.00	103.35 R		Pool Pre-School Group	No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	20/07/2018	0718-14489	0.00	119.40 R		Pop Art (Leeds) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/06/2018	0718-14490	0.00	719.20 R		Pop Art Leeds Ltd	Yes
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-14491	0.00	150.00 R		Pop-In'S	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	06/06/2018	0718-14492	0.00	41.22 R		Popshots Studio Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/07/2018	0718-14493	0.00	23,250.00 R		Portakabin (Refurbished) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Learning Places	Capital	Other Costs	7	20/07/2018	0718-14494	0.00	1,765.83 C		Portakabin Ltd	No
Leeds City Council	31/07/2018	Children and Families	Learning Places	Capital	Other Costs	7	31/07/2018	0718-14495	0.00	1,765.83 C		Portakabin Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Rents	141	31/07/2018	0718-14496	0.00	3,842.61 R		Portakabin Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	27/06/2018	0718-14497	0.00	269.55 R		Porter And Woodman	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-14498	0.00	1,184.40 R		Portland Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	06/07/2018	0718-14499	0.00	340.00 C		Possum Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	18/07/2018	0718-14500	0.00	340.00 C		Possum Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Licences	266	31/05/2018	0718-14501	0.00	220.00 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Postages	212	01/06/2018	0718-14502	0.00	7.90 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	01/06/2018	0718-14503	0.00	68.25 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Postages	212	04/06/2018	0718-14504	0.00	68.25 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	05/06/2018	0718-14508	0.00	67.00 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	06/06/2018	0718-14509	0.00	5.04 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Postages	212	07/06/2018	0718-14510	0.00	4,020.00 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	07/06/2018	0718-14511	0.00	68.25 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/06/2018	0718-14512	0.00	6.50 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	07/06/2018	0718-14513	0.00	101.00 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	08/06/2018	0718-14514	0.00	1.77 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Licences	266	08/06/2018	0718-14515	0.00	220.00 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Postages	212	11/06/2018	0718-14516	0.00	2.11 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	12/06/2018	0718-14517	0.00	200.00 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Postages	212	13/06/2018	0718-14518	0.00	120.00 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Postages	212	13/06/2018	0718-14519	0.00	20.00 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Postages	212	13/06/2018	0718-14520	0.00	6.38 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Postages	212	13/06/2018	0718-14521	0.00	6.50 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	13/06/2018	0718-14522	0.00	94.75 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/06/2018	0718-14523	0.00	2.46 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	15/06/2018	0718-14524	0.00	6.50 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Postages	212	15/06/2018	0718-14525	0.00	50.00 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Postages	212	18/06/2018	0718-14526	0.00	10.35 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	18/06/2018	0718-14527	0.00	94.75 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	18/06/2018	0718-14528	0.00	67.00 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/06/2018	0718-14529	0.00	1.77 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Postages	212	20/06/2018	0718-14530	0.00	8.90 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Postages	212	20/06/2018	0718-14531	0.00	24.12 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	21/06/2018	0718-14532	0.00	6.50 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	21/06/2018	0718-14533	0.00	67.00 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	21/06/2018	0718-14534	0.00	134.00 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Postages	212	26/06/2018	0718-14535	0.00	10.00 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Postages	212	26/06/2018	0718-14536	0.00	490.00 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Postages	212	26/06/2018	0718-14537	0.00	4.45 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/06/2018	0718-14538	0.00	7.17 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Postages	212	28/06/2018	0718-14539	0.00	9.50 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	28/06/2018	0718-14540	0.00	68.25 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/06/2018	0718-14541	0.00	94.75 R		Post Office Counter	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Postages	212	30/05/2018	0718-14542	0.00	582.49 R		Post Office Shop	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Office Consumables	210	31/05/2018	0718-14543	0.00	4.11 R		Post Office Shop	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Postages	212	31/05/2018	0718-14544	0.00	2.49 R		Post Office Shop	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/06/2018	0718-14545	0.00	27.39 R		Post Office Shop	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/06/2018	0718-14546	0.00	19.80 R		Post Office Shop	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Postages	212	08/06/2018	0718-14547	0.00	2.49 R		Post Office Shop	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Postages	212	18/06/2018	0718-14548	0.00	1,007.49 R		Post Office Shop	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/06/2018	0718-14549	0.00	60.49 R		Post Office Shop	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	14/06/2018	0718-14550	0.00	821.40 R		Posturite (UK) Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	18/07/2018	0718-14551	0.00	320.00 R		Potential Ot Ltd	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	18/07/2018	0718-14552	0.00	500.00 R		Potential Ot Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	13/06/2018	0718-14553	0.00	13.33 R		Poundland Ltd 1476	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	28/06/2018	0718-14554	0.00	28.20 R		Poundstretcher 058	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/06/2018	0718-14555	0.00	5.23 R		Poundstretcher 0738	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	21/06/2018	0718-14556	0.00	9.97 R		Poundstretcher 330	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	26/06/2018	0718-14557	0.00	17.50 R		Poundstretcher 330	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/05/2018	0718-14558	0.00	7.54 R		Poundworld Retail	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/06/2018	0718-14559	0.00	3.33 R		Poundworld Retail	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/06/2018	0718-14560	0.00	5.00 R		Poundworld Retail	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/06/2018	0718-14561	0.00	6.71 R		Poundworld Retail	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	13/06/2018	0718-14562	0.00	6.00 R		Poundworld Retail	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/06/2018	0718-14563	0.00	2.50 R		Poundworld Retail	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	22/06/2018	0718-14564	0.00	10.67 R		Poundworld Retail	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/06/2018	0718-14565	0.00	4.68 R		Poundworld Retail	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/06/2018	0718-14566	0.00	8.25 R		Poundworld Retail	Yes
Leeds City Council	31/07/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	27/07/2018	0718-14567	0.00	2,331.00 R		Power Control Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Digital and Information Services	Capital	Construction	3	02/07/2018	0718-14568	0.00	4,000.00 C		Powertechnix Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27/06/2018	0718-14569	0.00	319.44 R		Pp'ashequipmen	Yes
Leeds City Council	31/07/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	26/06/2018	0718-14570	0.00	35.62 R		Pp'humacassoci	Yes
Leeds City Council	31/07/2018	City Development	Support Services	Supplies and Services	Printing	215	28/06/2018	0718-14571	0.00	45.83 R		Pp'leedsprint	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Operational Furniture And Equipment	203	04/06/2018	0718-14572	0.00	211.64 R		Pp'leightons	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	18/06/2018	0718-14573	0.00	85.00 R		Pp'ticktockhre	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	18/06/2018	0718-14574	0.00	70.00 R		Pp'ticktockhre	Yes
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	31/07/2018	0718-14575	0.00	53.12 R		Ppg Architectural Coatings UK Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	18/06/2018	0718-14576	0.00	96.79 R		Ppl Prs Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-14577	0.00	930.00 R		Pps	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-14578	0.00	1,950.00 R		Pps	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-14579	0.00	23.25 R		Prashant Pandya	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-14580	0.00	397.80 R		Precious Ones Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-14581	0.00	4,625.70 R		Precious Ones Nursery	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-14582	0.00	3,080.00 R		Precision Drilling 2000 Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	05/06/2018	0718-14583	0.00	68.45 R		Preformed Markings	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/06/2018	0718-14584	0.00	18.71 R		Premier	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	02/06/2018	0718-14585	0.00	1,132.33 R		Premier Inn 44537640	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	03/06/2018	0718-14586	0.00	-183.25 R		Premier Inn 44537640	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	04/06/2018	0718-14587	0.00	12.50 R		Premier Inn 44537640	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	05/06/2018	0718-14588	0.00	12.50 R		Premier Inn 44537640	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	06/06/2018	0718-14589	0.00	-116.67 R		Premier Inn 44537640	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	06/06/2018	0718-14590	0.00	-147.48 R		Premier Inn 44537640	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/05/2018	0718-14591	0.00	230.50 R		Premier Inn44015550	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	31/05/2018	0718-14592	0.00	86.00 R		Premier Inn44015550	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	31/05/2018	0718-14593	0.00	-86.00 R		Premier Inn44015550	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/06/2018	0718-14594	0.00	177.00 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	20/06/2018	0718-14597	0.00	61.00 R		Premier Inn44537350	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-14598	0.00	16,970.00 R		Premier Licensed Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-14599	0.00	1,120.96 R		Premier Licensed Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-14600	0.00	7,552.35 R		Premier Licensed Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-14601	0.00	9,550.40 R		Premier Licensed Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	27/07/2018	0718-14602	0.00	116.00 R		Premier Licensed Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-14603	0.00	683.76 R		Premier Paper Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-14604	0.00	139.66 R		Premier Paper Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-14605	0.00	308.00 R		Premier Paper Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-14606	0.00	126.60 R		Premier Paper Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-14607	0.00	892.25 R		Premier Paper Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-14608	0.00	215.52 R		Premier Paper Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	20/07/2018	0718-14609	0.00	566.06 R		Premier Paper Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	25/07/2018	0718-14610	0.00	85.09 R		Premier Paper Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	25/07/2018	0718-14611	0.00	215.52 R		Premier Paper Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-14612	0.00	625.67 R		Premier Paper Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-14613	0.00	101.82 R		Premier Paper Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-14614	0.00	27.72 R		Premier Paper Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19/07/2018	0718-14615	0.00	1,725.00 R		Premier Vanguard Ltd	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Conference Meetings	253	19/07/2018	0718-14616	0.00	45.00 R		Pre-School Learning Alliance	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Conference Meetings	253	20/07/2018	0718-14617	0.00	45.00 R		Pre-School Learning Alliance	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/07/2018	0718-14618	0.00	760.00 R		Prestige Nursing Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/07/2018	0718-14619	0.00	774.25 R		Prestige Nursing Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/07/2018	0718-14620	0.00	760.00 R		Prestige Nursing Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/07/2018	0718-14621	0.00	760.00 R		Prestige Nursing Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-14622	0.00	760.00 R		Prestige Nursing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/06/2018	0718-14623	0.00	3.04 R		Pret A Manger	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/06/2018	0718-14624	0.00	5.53 R		Pret A Manger	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Subsistence	256	13/06/2018	0718-14625	0.00	3.58 R		Pret A Manger	Yes
Leeds City Council	31/07/2018	City Development	Economic Development	Supplies and Services	Subsistence	256	28/06/2018	0718-14626	0.00	6.53 R		Pret A Manger	Yes
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/07/2018	0718-14627	0.00	332.00 R		Preventx Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	13/06/2018	0718-14628	0.00	155.00 R		Prfd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	13/06/2018	0718-14629	0.00	60.00 R		Prfd	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-14630	0.00	1,277.60 R		Priestley	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-14631	0.00	847.69 R		Priestleys	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/07/2018	0718-14632	0.00	369.00 R		Priestleys	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	25/07/2018	0718-14633	0.00	225.00 R		Priestleys	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-14634	0.00	2,700.00 R		Priestleys	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/05/2018	0718-14635	0.00	37.00 R		Primark	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	02/06/2018	0718-14636	0.00	9.00 R		Primark	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	09/06/2018	0718-14637	0.00	10.00 R		Primark	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	26/06/2018	0718-14638	0.00	44.50 R		Primark	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	26/06/2018	0718-14639	0.00	10.50 R		Primark	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	31/05/2018	0718-14640	0.00	90.00 R		Primark 673	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-14641	0.00	5,010.75 R		Primley Park Childrens Nurseries Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-14642	0.00	128.26 R		Primley Park Childrens Nurseries Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-14643	0.00	397.80 R		Primley Park Childrens Nurseries	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-14644	0.00	282.49 R		Primley Park Childrens Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-14645	0.00	13,080.65 R		Primley Park Childrens Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	04/07/2018	0718-14646	0.00	5,083.33 R		Prince Henrys Grammar School	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-14647	0.00	2,419.68 R		Prince Henrys Grammar School	No
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	05/07/2018	0718-14648	0.00	2,533.66 R		Print Image Network Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	05/07/2018	0718-14649	0.00	109.00 R		Print Image Network Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	11/07/2018	0718-14650	0.00	1,163.83 R		Print Image Network Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	13/07/2018	0718-14651	0.00	1,470.00 R		Print Image Network Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	13/07/2018	0718-14652	0.00	1,201.00 R		Print Image Network Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	04/07/2018	0718-14653	0.00	111.00 R		Printdone Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	04/07/2018	0718-14654	0.00	111.00 R		Printdone Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	13/07/2018	0718-14655	0.00	95.00 R		Printdone Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-14656	0.00	1,262.96 R		Priory Gardens	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	02/07/2018	0718-14657	0.00	395.00 R		Prism Medical Uk Limited	No
Leeds City Council	31/07/2018	Adults and Health	Adaptations	Capital	Other Costs	7	06/07/2018	0718-14658	0.00	100.00 C		Prism Medical Uk Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06/07/2018	0718-14659	0.00	40.00 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	06/07/2018	0718-14660	0.00	273.62 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/07/2018	0718-14661	0.00	238.94 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/07/2018	0718-14662	0.00	4,705.40 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/07/2018	0718-14663	0.00	779.80 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/07/2018	0718-14664	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/07/2018	0718-14665	0.00	523.21 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/07/2018	0718-14666	0.00	461.75 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09/07/2018	0718-14667	0.00	8,178.20 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09/07/2018	0718-14668	0.00	249.45 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09/07/2018	0718-14669	0.00	225.00 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09/07/2018	0718-14670	0.00	217.32 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	09/07/2018	0718-14671	0.00	226.79 R		Prism Medical Uk Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12/07/2018	0718-14672	0.00	265.50 R		Prism Medical Uk Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12/07/2018	0718-14673	0.00	191.25 R		Prism Medical Uk Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12/07/2018	0718-14674	0.00	153.00 R		Prism Medical Uk Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12/07/2018	0718-14675	0.00	380.00 R		Prism Medical Uk Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12/07/2018	0718-14676	0.00	191.04 R		Prism Medical Uk Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	12/07/2018	0718-14677	0.00	260.21 R		Prism Medical Uk Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2018	0718-14678	0.00	107.85 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/07/2018	0718-14679	0.00	115.46 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/07/2018	0718-14680	0.00	116.77 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/07/2018	0718-14681	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store P										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2018	0718-15131	0.00	91.60 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2018	0718-15132	0.00	185.17 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2018	0718-15133	0.00	100.00 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2018	0718-15134	0.00	160.86 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2018	0718-15135	0.00	116.58 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2018	0718-15136	0.00	24.75 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2018	0718-15137	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2018	0718-15138	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2018	0718-15139	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2018	0718-15140	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2018	0718-15141	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2018	0718-15142	0.00	122.53 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2018	0718-15143	0.00	40.00 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2018	0718-15144	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30/07/2018	0718-15145	0.00	222.00 R		Prism Medical Uk Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30/07/2018	0718-15146	0.00	463.06 R		Prism Medical Uk Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30/07/2018	0718-15147	0.00	492.75 R		Prism Medical Uk Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30/07/2018	0718-15148	0.00	40.00 R		Prism Medical Uk Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30/07/2018	0718-15149	0.00	544.22 R		Prism Medical Uk Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30/07/2018	0718-15150	0.00	116.22 R		Prism Medical Uk Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	30/07/2018	0718-15151	0.00	148.96 R		Prism Medical Uk Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/07/2018	0718-15152	0.00	63.00 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/07/2018	0718-15153	0.00	884.00 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/07/2018	0718-15154	0.00	2,643.15 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/07/2018	0718-15155	0.00	122.53 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/07/2018	0718-15156	0.00	163.42 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/07/2018	0718-15157	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/07/2018	0718-15158	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/07/2018	0718-15159	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/07/2018	0718-15160	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/07/2018	0718-15161	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/07/2018	0718-15162	0.00	70.69 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/07/2018	0718-15163	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/07/2018	0718-15164	0.00	38.25 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/07/2018	0718-15165	0.00	24.75 R		Prism Medical Uk Limited	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/07/2018	0718-15166	0.00	874.90 R		Pro Audio Systems Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/07/2018	0718-15167	0.00	1,256.30 R		Pro Audio Systems Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	03/07/2018	0718-15168	0.00	500.00 R		Pro-Care Ambulance Services	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	03/07/2018	0718-15169	0.00	300.00 R		Pro-Care Ambulance Services	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	03/07/2018	0718-15170	0.00	900.00 R		Pro-Care Ambulance Services	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/07/2018	0718-15171	0.00	500.00 R		Pro-Care Ambulance Services	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/07/2018	0718-15172	0.00	500.00 R		Pro-Care Ambulance Services	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/06/2018	0718-15173	0.00	378.00 R		Product Brokers Ltd	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-15174	0.00	4,182.72 R		Prokare Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	20/07/2018	0718-15175	0.00	17,099.78 C		Pronin Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-15176	0.00	61,378.67 R		Pronin Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/07/2018	0718-15177	0.00	197.36 R		Propermaid Speciality Products Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/07/2018	0718-15178	0.00	181.88 R		Propermaid Speciality Products Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/07/2018	0718-15179	0.00	187.75 R		Propermaid Speciality Products Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211	04/07/2018	0718-15180	0.00	5,000.00 R		Proportion Marketing Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-15181	0.00	994.50 R		Prospect House Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-15182	0.00	103.35 R		Prospect House Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-15183	0.00	16,983.85 R		Prospect House Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	25/07/2018	0718-15184	0.00	676.00 R		Prospect House Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	25/07/2018	0718-15185	0.00	1,673.74 R		Prospect House Day Nursery	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	16/07/2018	0718-15186	0.00	1,221.00 R		Proteus Equipment Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/07/2018	0718-15187	0.00	820.00 R		Proteus Equipment Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	26/06/2018	0718-15188	0.00	135.00 R		Protrier	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	12/07/2018	0718-15189	0.00	285.66 R		Protocol Education Ltd	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	12/07/2018	0718-15190	0.00	464.60 R		Protocol Education Ltd	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	20/07/2018	0718-15191	0.00	285.66 R		Protocol Education Ltd	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	20/07/2018	0718-15192	0.00	464.60 R		Protocol Education Ltd	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-15193	0.00	285.66 R		Protocol Education Ltd	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-15194	0.00	278.76 R		Protocol Education Ltd	No
Leeds City Council	31/07/2018	City Development	Employment & Skills	Employees	Agency Staff	8	20/07/2018	0718-15195	0.00	1,591.63 R		Protocol National	No
Leeds City Council	31/07/2018	City Development	Employment & Skills	Employees	Agency Staff	8	20/07/2018	0718-15196	0.00	1,086.47 R		Protocol National	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Conference Meetings	253	10/07/2018	0718-15197	0.00	3,600.00 R		Proventure Consulting Ltd	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Conference Meetings	253	11/07/2018	0718-15198	0.00	3,600.00 R		Proventure Consulting Ltd	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Conference Meetings	253	23/07/2018	0718-15199	0.00	1,088.20 R		Proventure Consulting Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/07/2018	0718-15200	0.00	368.00 R		Provide	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Agency Staff	8	17/07/2018	0718-15201	0.00	1,414.00 R		Provide Education Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Agency Staff	8	20/07/2018	0718-15202	0.00	1,131.20 R		Provide Education Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13/07/2018	0718-15203	0.00	2,100.00 R		Prowse Phillips Law Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Memberships	226	27/07/2018	0718-15204	0.00	100.00 R		Pshe Association	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/07/2018	0718-15205	0.00	606.67 R		Psychiatric Report Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Employees	Best Value Training	70	08/06/2018	0718-15206	0.00	350.00 R		Public Health England	Yes
Leeds City Council	31/07/2018	Adults and Health	Public Health	Employees	Best Value Training	70	18/06/2018	0718-15207	0.00	130.00 R		Public Health England	Yes
Leeds City Council	31/07/2018	Resources and Housing	Legal Services	Supplies and Services	Geni Legal - Miscellaneous	733	20/07/2018	0718-15208	0.00	23,000.00 R		Public Law Project	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-15209	0.00	750.00 R		Publick Transport	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	20/07/2018	0718-15210	0.00	70.44 R		Puckator Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20/07/2018	0718-15211	0.00	20.40 R		Puckator Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09/07/2018	0718-15212	0.00	1,000.00 R		Pudsey Carnival Committee	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/07/2018	0718-15213	0.00	1,708.75 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/07/2018	0718-15214	0.00	1,017.50 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-15220	0.00	871.25 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2018	0718-15221	0.00	811.25 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/07/2018	0718-15222	0.00	1,017.50 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/07/2018	0718-15223	0.00	811.25 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2018	0718-15224	0.00	1,017.50 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2018	0718-15225	0.00	1,017.50 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2018	0718-15226	0.00	1,047.50 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2018	0718-15227	0.00	1,017.50 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2018	0718-15228	0.00	1,017.50 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2018	0718-15229	0.00	1,340.00 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2018	0718-15230	0.00	1,417.50 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2018	0718-15231	0.00	1,207.50 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2018	0718-15232	0.00	1,017.50 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2018	0718-15233	0.00	1,017.50 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2018	0718-15234	0.00	1,017.50 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2018	0718-15235	0.00	1,017.50 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2018	0718-15236	0.00	-50.87 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2018	0718-15237	0.00	1,017.50 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2018	0718-15238	0.00	1,017.50 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/07/2018	0718-15239	0.00	825.00 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/07/2018	0718-15240	0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/07/2018	0718-15241	0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/07/2018	0718-15242	0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/07/2018	0718-15243	0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/07/2018	0718-15244	0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/07/2018	0718-15245	0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2018	0718-15247	0.00	1,017.50 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2018	0718-15248	0.00	1,017.50 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2018	0718-15249	0.00	1,127.50 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2018	0718-15250	0.00	1,017.50 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2018	0718-15251	0.00	1,347.50 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2018	0718-15252	0.00	1,396.25 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2018	0718-15253	0.00	1,357.50 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2018	0718-15254	0.00	1,658.75 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2018	0718-15255	0.00	1,017.50 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2018	0718-15256	0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2018	0718-15257	0.00	1,267.20 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2018	0718-15258	0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2018	0718-15259	0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/07/2018	0718-15260	0.00	1,007.33 R		Pudsey Plant Hire Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/07/2018	0718-15261	0.00	80.00 R		Pudsey Voluntary Services	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-15262	0.00	526.00 R		Pump & Pool Products	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-15263	0.00	1,075.45 R		Pumpect Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-15264	0.00	1,320.00 R		Puppet State Theatre Company	No
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	11/06/2018	0718-15265	0.00	909.00 R		Pure360	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	11/06/2018	0718-15266	0.00	909.00 R		Pure360	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-15267	0.00	1,750.00 R		Purple Bricks Group Plc Client Account	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/07/2018	0718-15268	0.00	315.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/07/2018	0718-15269	0.00	105.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/07/2018	0718-15270	0.00	105.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16/07/2018	0718-15271	0.00	420.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16/07/2018	0718-15272	0.00	149.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16/07/2018	0718-15273	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16/07/2018	0718-15274	0.00	140.00 R		Purple Patch Arts	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-15275	0.00	750.00 R		Pw Hire Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	04/07/2018	0718-15276	0.00	648.00 R		Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	04/07/2018	0718-15277	0.00	280.00 R		Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	04/07/2018	0718-15278	0.00	309.00 R		Pyramid Of Arts	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/07/2018	0718-15279	0.00	108.00 R		Pyramid Of Arts	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/07/2018	0718-15280	0.00	108.00 R		Pyramid Of Arts	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-15281	0.00	108.00 R		Pyramid Of Arts	No
Leeds City Council	31/07/2018	City Development	Recreation	Transport	Car Parking Fees	312	05/06/2018	0718-15282	0.00	10.00 R		Q Park The Light	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	12/06/2018	0718-15283	0.00	7.50 R		Q Park The Light	Yes
Leeds City Council	31/07/2018	Resources and Housing	Finance	Employees	Training & Development	70	13/07/2018	0718-15284	0.00	60.00 R		Qa Limited	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	13/07/2018	0718-15285	0.00	1,157.98 R		Qed (Leeds) Limited	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	20/07/2018	0718-15286	0.00	4,000.00 R		Qed (Leeds) Limited	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	20/07/2018	0718-15287	0.00	86.57 R		Qed (Leeds) Limited	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	20/07/2018	0718-15288	0.00	1,673.65 R		Qed (Leeds) Limited	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	20/07/2018	0718-15289	0.00	801.64 R		Qed (Leeds) Limited	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	20/07/2018	0718-15290	0.00	2,654.62 R		Qed (Leeds) Limited	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	27/07/2018	0718-15291	0.00	436.75 R		Qed (Leeds) Limited	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	27/07/2018	0718-15292	0.00	168.55 R		Qed (Leeds) Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Capital	Furniture And Equipment	5	02/07/2018	0718-15293	0.00	3,250.00 C		Q-Matic Uk Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Changing The workplace	Capital	Furniture And Equipment	5	02/07/2018	0718-15294	0.00	3,900.00 C		Q-Matic Uk Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Changing The workplace	Capital	Furniture And Equipment	5	02/07/2018	0718-15295	0.00	394.00 C		Q-Matic Uk Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Changing The workplace	Capital	Furniture And Equipment	5	02/07/2018	0718-15296	0.00	500.00 C		Q-Matic Uk Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Changing The workplace	Capital	Furniture And Equipment	5	04/07/2018	0718-15297	0.00	500.00 C		Q-Matic Uk Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Changing The workplace	Capital	Furniture And Equipment	5	04/07/2018	0718-15298	0.00	500.00 C		Q-Matic Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	31/05/2018	0718-15299	0.00	490.00 R		Quadtrex Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	31/05/2018	0718-15300	0.00	2,629.24 R		Quantil Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	08/06/2018	0718-15301	0.00	2,565.50 R		Quantil Ltd	Yes
Leeds City Council	31/07/2018	City Development	Asset Management	Capital	Other Costs	7	27/07/2018	0718-15302	0.00	379.00 C		Quants Environmental Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	31/07/2018	0718-15303	0.00	99,108.30 R		Quarry Hill Developments Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/05/2018	0718-15304	0.00	4.50 R		Quays Catering Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	31/07/2018	0718-15305	0.00	2,176.37 R		Qudos Energy Limited	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/06/2018	0718-15306	0.00	8.58 R		Queens Hotel	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-15307	0.00	2,3			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/07/2018	0718-15309	0.00	731.00	R	Quest 88 Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/07/2018	0718-15310	0.00	742.50	R	Quest 88 Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/07/2018	0718-15311	0.00	661.00	R	Quest 88 Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-15312	0.00	1,100.00	R	Quest Properties Uk Lip	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	27/06/2018	0718-15313	0.00	6.00	R	Quick Colour Print	Yes
Leeds City Council	31/07/2018	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	04/07/2018	0718-15314	0.00	688.20	R	R D Willis Properties	No
Leeds City Council	31/07/2018	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	04/07/2018	0718-15315	0.00	688.20	R	R D Willis Properties	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	04/07/2018	0718-15316	0.00	688.20	R	R D Willis Properties	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	04/07/2018	0718-15317	0.00	377.40	R	R D Willis Properties	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	04/07/2018	0718-15318	0.00	244.20	R	R D Willis Properties	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	04/07/2018	0718-15319	0.00	432.45	R	R D Willis Properties	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	04/07/2018	0718-15320	0.00	432.45	R	R D Willis Properties	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	04/07/2018	0718-15321	0.00	688.20	R	R D Willis Properties	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	04/07/2018	0718-15322	0.00	510.60	R	R D Willis Properties	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	04/07/2018	0718-15323	0.00	432.45	R	R D Willis Properties	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	04/07/2018	0718-15324	0.00	432.45	R	R D Willis Properties	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	04/07/2018	0718-15325	0.00	432.45	R	R D Willis Properties	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	04/07/2018	0718-15326	0.00	432.45	R	R D Willis Properties	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	04/07/2018	0718-15327	0.00	66.60	R	R D Willis Properties	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	04/07/2018	0718-15328	0.00	310.80	R	R D Willis Properties	No
Leeds City Council	31/07/2018	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-15329	0.00	888.20	R	R D Willis Properties	No
Leeds City Council	31/07/2018	Resources and Housing	SP Contracts & SECC	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-15330	0.00	5,439.00	R	R D Willis Properties	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-15331	0.00	294.50	R	R Duka	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-15332	0.00	12.48	R	R Duka	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-15333	0.00	400.00	R	R H Fawcett	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-15334	0.00	1,000.65	R	R Haq	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Agency Staff	8	11/07/2018	0718-15335	0.00	564.95	R	R J Short	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	05/07/2018	0718-15336	0.00	10,000.00	C	R Matthews	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-15337	0.00	92.68	R	R S Components Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-15338	0.00	34.76	R	R S Components Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-15339	0.00	269.33	R	R S Components Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-15340	0.00	2.46	R	R S Components Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-15341	0.00	8.96	R	R S Components Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2018	0718-15342	0.00	126.42	R	R S Components Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2018	0718-15343	0.00	75.34	R	R S Components Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2018	0718-15344	0.00	74.88	R	R S Components Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2018	0718-15345	0.00	57.92	R	R S Components Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-15346	0.00	51.74	R	R S Components Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-15347	0.00	84.53	R	R S Components Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-15348	0.00	27.00	R	R Sieracki	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-15349	0.00	102.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/07/2018	0718-15350	0.00	64.00	R	R82 Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/07/2018	0718-15351	0.00	1,485.00	R	R82 Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11/07/2018	0718-15352	0.00	1,240.70	R	R82 Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	19/07/2018	0718-15353	0.00	179.00	R	R82 Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19/07/2018	0718-15354	0.00	220.00	R	R82 Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/07/2018	0718-15355	0.00	460.60	R	R82 Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2018	0718-15356	0.00	1,485.00	R	R82 Uk Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2018	0718-15357	0.00	175.00	R	R82 Uk Limited	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/06/2018	0718-15358	0.00	70.84	R	Race Space	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-15359	0.00	165.75	R	Rachael Stott	No
Leeds City Council	31/07/2018	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	03/07/2018	0718-15360	0.00	950.00	R	Rachel Ayling	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Income	Other Income	973	04/07/2018	0718-15361	0.00	30.00	R	Rachel Buck	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Income	Other Income	973	16/07/2018	0718-15362	0.00	30.00	R	Rachel Buck	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-15363	0.00	784.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/07/2018	0718-15364	0.00	26.06	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/07/2018	0718-15365	0.00	6.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/07/2018	0718-15366	0.00	2,375.00	R	Rachel Mellor	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-15367	0.00	331.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-15368	0.00	61.75	R	Rachel Schorah	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	18/07/2018	0718-15369	0.00	17.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-15370	0.00	19,236.14	R	Radclyffe Gardens Nursing Home/	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-15371	0.00	1,592.12	R	Radclyffe Gardens Nursing Home/	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/07/2018	0718-15372	0.00	300.00	R	Radharaman Society	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/07/2018	0718-15373	0.00	300.00	R	Radharaman Society	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	22/06/2018	0718-15374	0.00	53.95	R	Radmortucker.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-15375	0.00	259.25	R	Raimondas Mozuras	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	20/07/2018	0718-15376	0.00	110.00	R	Rainbow Elf Entertainment	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-15377	0.00	150.00	R	Rainbow Factory Kids Co Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	11/07/2018	0718-15378	0.00	1,989.00	R	Rainbow St Peters Pre School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-15379	0.00	35,878.50	R	Rainbow St Peters Pre School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-15380	0.00	1,208.40	R	Rainbow St Peters Pre School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	25/07/2018	0718-15381	0.00	994.77	R	Rainbow St Peters Pre School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	27/07/2018	0718-15382	0.00	216.00	R	Rainbow St Peters Pre School	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-15383	0.00	155.00	R	Rajni Mehta	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-15384	0.00	750.00	R	Ralph Lawson	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-15385	0.00	2,984.83	R	Ram Services Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contract								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	26/07/2018	0718-15398	0.00	180.00	R	Randstad Public Services (Edu)	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	26/07/2018	0718-15399	0.00	192.00	R	Randstad Public Services (Edu)	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/07/2018	0718-15400	0.00	806.96	R	Rani Care Cic	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/07/2018	0718-15401	0.00	170.00	R	Rapid Secure Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2018	0718-15402	0.00	170.00	R	Rapid Secure Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/07/2018	0718-15403	0.00	240.00	R	Rapid Secure Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/07/2018	0718-15404	0.00	170.00	R	Rapid Secure Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/07/2018	0718-15405	0.00	170.00	R	Rapid Secure Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/07/2018	0718-15406	0.00	170.00	R	Rapid Secure Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-15407	0.00	14,622.16	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-15408	0.00	11,714.88	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-15409	0.00	20,333.12	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23/07/2018	0718-15410	0.00	3,180.38	R	Ravensden Plc	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	25/07/2018	0718-15411	0.00	128.40	R	Ravensden Plc	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/07/2018	0718-15412	0.00	239.28	R	Ravensden Plc	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/06/2018	0718-15413	0.00	11.44	R	Raymond McCloud Ltd-17	Yes
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11/07/2018	0718-15414	0.00	131.00	R	Rbch Trust	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/07/2018	0718-15415	0.00	366.94	R	Rd Walled Garden Scheme	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/07/2018	0718-15416	0.00	1,044.78	R	Rd Psychological Services Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-15417	0.00	450.00	R	React Av Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/07/2018	0718-15418	0.00	2,835.60	R	Real Life Options	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11/07/2018	0718-15419	0.00	26,399.88	R	Real Life Options	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/07/2018	0718-15420	0.00	850.50	R	Real Life Options	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-15421	0.00	119,284.56	R	Real Life Options	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	31/07/2018	0718-15422	0.00	2,242.84	R	Real Life Options	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	31/07/2018	0718-15423	0.00	10,150.18	R	Real Life Options	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	31/07/2018	0718-15424	0.00	5,352.47	R	Real Life Options	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/07/2018	0718-15425	0.00	35.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/07/2018	0718-15426	0.00	35.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-15427	0.00	307.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-15428	0.00	994.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-15429	0.00	994.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-15430	0.00	663.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-15431	0.00	663.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-15432	0.00	124.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-15433	0.00	2,149.55	R	Red Kite Learning Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04/07/2018	0718-15434	0.00	1,878.01	R	Redcourt Aph	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-15435	0.00	29,968.94	R	Redcourt Aph	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-15436	0.00	3,195.02	R	Redcourt Aph	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Employees	Recruitment Advertising	80	02/07/2018	0718-15437	0.00	3,900.00	R	Reed Business Information Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04/07/2018	0718-15438	0.00	134,926.00	R	Reed Momenta Limited	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/06/2018	0718-15439	0.00	880.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/06/2018	0718-15440	0.00	860.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/06/2018	0718-15441	0.00	873.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/06/2018	0718-15442	0.00	713.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/06/2018	0718-15443	0.00	178.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/06/2018	0718-15444	0.00	732.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/06/2018	0718-15445	0.00	755.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/06/2018	0718-15446	0.00	591.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/06/2018	0718-15447	0.00	884.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/06/2018	0718-15448	0.00	930.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/06/2018	0718-15449	0.00	1.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/06/2018	0718-15450	0.00	40.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/06/2018	0718-15451	0.00	848.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/06/2018	0718-15452	0.00	1,021.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/06/2018	0718-15453	0.00	701.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/06/2018	0718-15454	0.00	16.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/06/2018	0718-15455	0.00	860.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/06/2018	0718-15456	0.00	12.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	04/06/2018	0718-15457	0.00	880.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/06/2018	0718-15458	0.00	170.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/06/2018	0718-15459	0.00	-778.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/06/2018	0718-15460	0.00	62.57	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/06/2018	0718-15461	0.00	166.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/06/2018	0718-15462	0.00	122.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/06/2018	0718-15463	0.00	69.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/06/2018	0718-15464	0.00	659.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/06/2018	0718-15465	0.00	574.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/06/2018	0718-15466	0.00	451.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/06/2018	0718-15467	0.00	274.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/06/2018	0718-15468	0.00	122.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/06/2018	0718-15469	0.00	143.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/06/2018	0718-15470	0.00	507.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/06/2018	0718-15471	0.00	87.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/06/2018	0718-15472	0.00	-416.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/06/2018	0718-15473	0.00	263.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/06/2018	0718-15474	0.00	389.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/06/2018	0718-15475	0.00	324.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/06/2018	0718-15476	0.00	108.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/06/2018	0718-15477	0.00	339.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/06/2018	0718-15478	0.00	475.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/06/2018	0718-15479	0.00	1,147.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/06/2018	0718-15480	0.00	138.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/06/2018	0718-15481	0.00	81.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/06/2018	0718-15482	0.00	210.26	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/07/2018	0718-16911	0.00	92.68 R		Rhino Enterprises Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/07/2018	0718-16912	0.00	116.67 R		Rhino Enterprises Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/07/2018	0718-16913	0.00	92.68 R		Rhino Enterprises Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/07/2018	0718-16914	0.00	92.68 R		Rhino Enterprises Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/07/2018	0718-16915	0.00	92.68 R		Rhino Enterprises Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/07/2018	0718-16916	0.00	278.04 R		Rhino Enterprises Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/07/2018	0718-16917	0.00	63.83 R		Rhino Enterprises Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/07/2018	0718-16918	0.00	92.68 R		Rhino Enterprises Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/07/2018	0718-16919	0.00	92.68 R		Rhino Enterprises Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	25/07/2018	0718-16920	0.00	116.67 R		Rhino Enterprises Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/07/2018	0718-16921	0.00	92.68 R		Rhino Enterprises Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/07/2018	0718-16922	0.00	116.67 R		Rhino Enterprises Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/07/2018	0718-16923	0.00	278.04 R		Rhino Enterprises Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Books & Audio-Visual Materials	206	12/06/2018	0718-16924	0.00	57.87 R		Riba Services	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-16925	0.00	203.40 R		Ricardo Elviro	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-16926	0.00	334.75 R		Ricardo Elviro	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	27/07/2018	0718-16927	0.00	8,280.00 C		Ricardo-Aea	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/07/2018	0718-16928	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27/07/2018	0718-16929	0.00	244.62 R		Richard Lang & Son Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/07/2018	0718-16930	0.00	240.00 R		Richmond Hill Academy	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/07/2018	0718-16931	0.00	200.00 R		Richmond Hill Elderly Action	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-16932	0.00	6,573.05 R		Richmond House School Association	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Employees	Best Value Training	70	27/06/2018	0718-16933	0.00	40.00 R		Rics Com Gbp Cybs	Yes
Leeds City Council	31/07/2018	City Development	Support Services	Employees	Training Costs	71	26/06/2018	0718-16934	0.00	499.17 R		Rics Subs UK Cybs	Yes
Leeds City Council	31/07/2018	Resources and Housing	Democratic Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-16935	0.00	508.27 R		Ridgeway Transcription Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/07/2018	0718-16936	0.00	150.00 R		Ridley & Hall Solicitors	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-16937	0.00	994.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/07/2018	0718-16938	0.00	1,400.00 R		Rigby Taylor Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/07/2018	0718-16939	0.00	276.00 R		Rigby Taylor Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/07/2018	0718-16940	0.00	546.00 R		Rigby Taylor Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2018	0718-16941	0.00	1,360.00 R		Rigby Taylor Ltd	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Supplies and Services	Advertising	211	20/07/2018	0718-16942	0.00	600.00 R		Rightmove Group Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-16943	0.00	566.42 R		Rijo 42 Ingredients Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2018	0718-16944	0.00	-60.00 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2018	0718-16945	0.00	-27.20 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2018	0718-16946	0.00	340.00 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2018	0718-16947	0.00	-20.00 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2018	0718-16948	0.00	750.00 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/05/2018	0718-16949	0.00	250.00 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2018	0718-16950	0.00	-72.00 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2018	0718-16951	0.00	900.00 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2018	0718-16952	0.00	-20.00 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2018	0718-16953	0.00	250.00 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2018	0718-16954	0.00	250.00 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/06/2018	0718-16955	0.00	-20.00 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2018	0718-16956	0.00	1,200.00 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/06/2018	0718-16957	0.00	-96.00 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-16958	0.00	-54.40 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-16959	0.00	680.00 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2018	0718-16960	0.00	-60.00 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2018	0718-16961	0.00	-60.00 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2018	0718-16962	0.00	750.00 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2018	0718-16963	0.00	750.00 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2018	0718-16964	0.00	-20.00 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2018	0718-16965	0.00	-60.00 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2018	0718-16966	0.00	250.00 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/06/2018	0718-16967	0.00	750.00 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2018	0718-16968	0.00	-54.40 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2018	0718-16969	0.00	-32.00 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2018	0718-16970	0.00	400.00 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2018	0718-16971	0.00	680.00 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2018	0718-16972	0.00	340.00 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/06/2018	0718-16973	0.00	-27.20 R		Rim Scaffolding	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-16974	0.00	4,248.00 R		Rim Scaffolding Leeds Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-16975	0.00	1,020.00 R		Rim Scaffolding Leeds Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Corporate Property Management	Capital	Construction	3	24/07/2018	0718-16976	0.00	760.00 C		Rim Scaffolding Leeds Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-16977	0.00	175.75 R		Rinas Salih	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/07/2018	0718-16978	0.00	57.54 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/07/2018	0718-16979	0.00	203.10 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/07/2018	0718-16980	0.00	107.08 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/07/2018	0718-16981	0.00	34.39 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/07/2018	0718-16982	0.00	2.12 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/07/2018	0718-16983	0.00	37.29 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/07/2018	0718-16984	0.00	108.22 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/07/2018	0718-16985	0.00	28.86 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/07/2018	0718-16986	0.00	164.53 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/07/2018	0718-16987	0.00	374.17 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/07/2018	0718-16988	0.00	218.48 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/07/2018	0718-16989	0.00	82.52 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/07/2018	0718-16990	0.00	14.63 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/07/2018	0718-16991	0.00	-374.17 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/07/2018	0718-16992	0.00	12.72 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/07/2018	0718-16993	0.00	23.40 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/07/2018	0718-16994	0.00	16.49 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/07/2018	0718-16995	0.00	113.75 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/07/2018	0718-16996	0.00	197.13 R		Ringways Garages (Leeds) Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/07/2018	0718-17089	0.00	200.00 R		Rk Williamson	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/07/2018	0718-17090	0.00	200.00 R		Rk Williamson	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/07/2018	0718-17091	0.00	265.36 R		Rk Williamson	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/07/2018	0718-17092	0.00	200.00 R		Rk Williamson	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/07/2018	0718-17093	0.00	200.00 R		Rk Williamson	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/07/2018	0718-17094	0.00	41.67 R		Rls Moque Limited	No
Leeds City Council	31/07/2018	Adults and Health	Other Adult Services	Supplies and Services	Food & Drink	231	27/07/2018	0718-17095	0.00	50.00 R		Rls Moque Limited	No
Leeds City Council	31/07/2018	Children and Families	Learning	Third Party Payments	Services Rendered By Other Organisations	511	18/07/2018	0718-17096	0.00	21,415.68 R		Rm Education Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	09/07/2018	0718-17097	0.00	450.00 R		Rmc Media Limited	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	13/07/2018	0718-17098	0.00	250.00 R		Rmc Media Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-17099	0.00	1,780.00 R		Rrb Group	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	202	11/07/2018	0718-17100	0.00	94.25 R		Rnc Enterprises Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	27/07/2018	0718-17101	0.00	400.67 R		Roadgas Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Income	Work Done / Services Provided	931	04/07/2018	0718-17102	0.00	71,997.00 R		Roadworks Information Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/06/2018	0718-17103	0.00	273.96 R		Rob Harvey Specialist	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/07/2018	0718-17104	0.00	345.96 R		Rob Harvey Specialist Feeds	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-17105	0.00	300.00 R		Robert Thackray	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	05/07/2018	0718-17106	0.00	200.00 R		Robin Hood Residents Association	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/06/2018	0718-17107	0.00	932.17 R		Robin Hood Watersports	Yes
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-17108	0.00	7,253.48 R		Robina Care (The Dened)	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	18/07/2018	0718-17109	0.00	355.00 R		Robrook Press Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-17110	0.00	5,793.40 R		Roche Healthcare Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-17111	0.00	4,062.68 R		Rockmont Care Home	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	12/07/2018	0718-17112	0.00	280.00 R		Rodger Ramsell T/A Dodgers Circus	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	12/07/2018	0718-17113	0.00	280.00 R		Rodger Ramsell T/A Dodgers Circus	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	12/07/2018	0718-17114	0.00	280.00 R		Rodger Ramsell T/A Dodgers Circus	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/07/2018	0718-17115	0.00	10.00 R		Rodica Popescu Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-17116	0.00	1,331.20 R		Rodillian Academy	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/07/2018	0718-17117	0.00	100.00 R		Rodley Village Community Group	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/07/2018	0718-17118	0.00	13.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/07/2018	0718-17119	0.00	4.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	19/07/2018	0718-17120	0.00	98.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-17121	0.00	13.74 R		Rolling Centre Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-17122	0.00	45.38 R		Rolling Centre Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17123	0.00	2,627.70 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17124	0.00	3,207.58 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17125	0.00	810.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17126	0.00	270.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17127	0.00	1,197.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17128	0.00	264.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17129	0.00	340.36 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17130	0.00	1,437.48 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17131	0.00	1,333.30 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17132	0.00	1,166.90 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17133	0.00	132.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17134	0.00	2,268.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17135	0.00	3,078.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17136	0.00	1,260.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17137	0.00	1,293.30 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17138	0.00	3,150.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17139	0.00	2,160.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17140	0.00	721.08 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17141	0.00	1,800.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17142	0.00	7,225.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17143	0.00	1,440.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17144	0.00	2,340.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17145	0.00	2,430.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17146	0.00	153.90 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17147	0.00	594.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17148	0.00	7,264.13 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17149	0.00	1,884.06 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17150	0.00	2,628.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17151	0.00	1,764.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17152	0.00	1,188.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17153	0.00	756.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17154	0.00	1,321.92 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17155	0.00	2,246.40 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17156	0.00	2,790.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17157	0.00	2,160.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17158	0.00	1,200.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17159	0.00	21,240.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17160	0.00	60.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17161	0.00	127.20 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17162	0.00	145.80 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17163	0.00	2,383.80 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17164	0.00	64.80 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17165	0.00	2,228.51 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17166	0.00	157.50 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17167	0.00	328.80 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17168	0.00	565.20 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17169	0.00	1,931.40 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17170	0.00	540.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17171	0.00	1,047.60 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17172	0.00	540.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17173	0.00	1,020.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17174	0.00	227.84 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17175	0.00	144.90 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-17176	0.00	212.40 R		Rollinson Safeway Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-17356	0.00	29,511.60 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-17357	0.00	2,996.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-17358	0.00	14,940.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-17359	0.00	5,456.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-17360	0.00	2,040.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-17361	0.00	15,451.92 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-17362	0.00	360.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-17363	0.00	720.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-17365	0.00	660.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-17365	0.00	610.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-17366	0.00	1,313.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-17367	0.00	144.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-17368	0.00	216.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-17369	0.00	144.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-17370	0.00	2,400.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-17371	0.00	1,140.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-17372	0.00	450.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-17373	0.00	1,086.08 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	31/07/2018	0718-17374	0.00	681.30 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/07/2018	0718-17375	0.00	200.00 R		Roma Cafe And Advice Centre Community	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/07/2018	0718-17376	0.00	277.95 R		Rompa Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/05/2018	0718-17377	0.00	18.72 R		Ron Chalker (The Potat	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/05/2018	0718-17378	0.00	9.36 R		Ron Chalker (The Potat	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/05/2018	0718-17379	0.00	11.60 R		Ron Chalker (The Potat	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/05/2018	0718-17380	0.00	51.48 R		Ron Chalker (The Potat	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/05/2018	0718-17381	0.00	4.80 R		Ron Chalker (The Potat	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/05/2018	0718-17382	0.00	11.82 R		Ron Chalker (The Potat	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/05/2018	0718-17383	0.00	11.60 R		Ron Chalker (The Potat	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/05/2018	0718-17384	0.00	51.48 R		Ron Chalker (The Potat	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/05/2018	0718-17385	0.00	4.80 R		Ron Chalker (The Potat	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/05/2018	0718-17386	0.00	23.40 R		Ron Chalker (The Potat	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/05/2018	0718-17387	0.00	51.48 R		Ron Chalker (The Potat	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/05/2018	0718-17388	0.00	9.36 R		Ron Chalker (The Potat	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/05/2018	0718-17389	0.00	23.40 R		Ron Chalker (The Potat	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/06/2018	0718-17390	0.00	51.48 R		Ron Chalker (The Potat	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/06/2018	0718-17391	0.00	9.36 R		Ron Chalker (The Potat	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/06/2018	0718-17392	0.00	9.36 R		Ron Chalker (The Potat	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/06/2018	0718-17393	0.00	7.20 R		Ron Chalker (The Potat	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/06/2018	0718-17394	0.00	18.72 R		Ron Chalker (The Potat	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/06/2018	0718-17395	0.00	9.36 R		Ron Chalker (The Potat	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/06/2018	0718-17396	0.00	4.80 R		Ron Chalker (The Potat	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/06/2018	0718-17397	0.00	9.36 R		Ron Chalker (The Potat	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/06/2018	0718-17398	0.00	5.91 R		Ron Chalker (The Potat	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/06/2018	0718-17399	0.00	9.36 R		Ron Chalker (The Potat	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/06/2018	0718-17400	0.00	51.48 R		Ron Chalker (The Potat	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/06/2018	0718-17401	0.00	11.82 R		Ron Chalker (The Potat	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/06/2018	0718-17402	0.00	23.40 R		Ron Chalker (The Potat	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/06/2018	0718-17403	0.00	18.72 R		Ron Chalker (The Potat	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/06/2018	0718-17404	0.00	11.60 R		Ron Chalker (The Potat	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-17405	0.00	80.00 R		Rooms2live	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-17406	0.00	16,484.49 R		Roop Cottage	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/07/2018	0718-17407	0.00	7,500.00 R		Roper James Solicitors	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	503	06/07/2018	0718-17408	0.00	14,430.50 R		Rosedale Childrens Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	207	11/06/2018	0718-17409	0.00	190.83 R		Rosedale Furniture Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-17410	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-17411	0.00	1,643.60 R		Rosewood Hr Services Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	11/07/2018	0718-17412	0.00	1,530.00 R		Rosewood Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-17413	0.00	9,779.25 R		Rosewood Nursery	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Employees	Training & Development	70	20/07/2018	0718-17414	0.00	2,814.00 R		Rospa Enterprises Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-17415	0.00	380.00 R		Ross Signs	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/07/2018	0718-17416	0.00	133.88 R		Rossdendes Collect Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/07/2018	0718-17417	0.00	1.96 R		Rossdendes Collect Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/07/2018	0718-17418	0.00	317.07 R		Rossdendes Collect Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/07/2018	0718-17419	0.00	78.87 R		Rossdendes Collect Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/07/2018	0718-17420	0.00	257.32 R		Rossdendes Collect Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/07/2018	0718-17421	0.00	132.24 R		Rossdendes Collect Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/07/2018	0718-17422	0.00	18.03 R		Rossdendes Collect Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/07/2018	0718-17423	0.00	581.99 R		Rossdendes Collect Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/07/2018	0718-17424	0.00	10.57 R		Rossdendes Collect Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/07/2018	0718-17425	0.00	18.92 R		Rossdendes Collect Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	18/07/2018	0718-17426	0.00	0.24 R		Rossdendes Collect Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	18/07/2018	0718-17427	0.00	0.24 R		Rossdendes Collect Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	18/07/2018	0718-17428	0.00	396.29 R		Rossdendes Collect Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-17429	0.00	162.00 R		Rossdendes Collect Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-17430	0.00	199.36 R		Rossdendes Collect Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-17431	0.00	49.02 R		Rossdendes Collect Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-17432	0.00	34.83 R		Rossdendes Collect Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25/07/2018	0718-17433	0.00	418.25 R		Rothbury House Hotel	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Employees	Best Value Training	70	27/06/2018	0718-17434	0.00	200.00 R		Rotherham Mbc	Yes
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/07/2018	0718-17435	0.00	10,000.00 R		Rothery Insens	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	30/07/2018	0718-17436	0.00	300.50 R		Rothwell District Allotment Association	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-17437	0.00	23,868.00 R		Roundabout Playgroup	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-17438	0.00	103.35 R		Roundabout Playgroup	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	20/07/2018	0718-17439	0.00	1,231.58 R		Roundabout Playgroup	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	31/05/2018	0718-17440	0.00	6.20 R		Roundhay Tropical Worl	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2018	0718-17441	0.00	700.00 R		Roy Belford Walker Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Postages	212	21/06/2018	0718-17442	0.00	119.90 R		Royal Mail Group	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	06/07/2018	0718-17445	0.00	1,538.40	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	06/07/2018	0718-17446	0.00	1,672.40	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	06/07/2018	0718-17447	0.00	1,253.60	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	10/07/2018	0718-17448	0.00	990.00	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	10/07/2018	0718-17449	0.00	1,115.60	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	12/07/2018	0718-17450	0.00	50.19	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	12/07/2018	0718-17451	0.00	1.08	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Postages	212	12/07/2018	0718-17452	0.00	38.13	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	12/07/2018	0718-17453	0.00	1,452.06	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	12/07/2018	0718-17454	0.00	1,887.10	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	13/07/2018	0718-17455	0.00	3,291.54	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Postages	212	16/07/2018	0718-17456	0.00	54.00	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	19/07/2018	0718-17457	0.00	54.00	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	19/07/2018	0718-17458	0.00	1,608.13	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	19/07/2018	0718-17459	0.00	16.81	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	20/07/2018	0718-17460	0.00	655.80	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	25/07/2018	0718-17461	0.00	80.08	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Postages	212	26/07/2018	0718-17462	0.00	20.09	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	27/07/2018	0718-17463	0.00	310.43	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	27/07/2018	0718-17464	0.00	2,098.94	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	27/07/2018	0718-17465	0.00	1,298.80	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Postages	212	31/05/2018	0718-17466	0.00	201.00	R	Royal Mail Online Shop	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25/07/2018	0718-17467	0.00	4,671.88	R	Royal National Institute For The	No
Leeds City Council	31/07/2018	City Development	Culture and Sport	Capital	Other Costs	7	06/07/2018	0718-17468	0.00	2,600.00	C	Rpp Ltd T/A Rex Proctor & Partners	No
Leeds City Council	31/07/2018	City Development	Asset Management	Capital	Other Costs	7	18/07/2018	0718-17469	0.00	3,000.00	C	Rpp Ltd T/A Rex Proctor & Partners	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	06/07/2018	0718-17470	0.00	487.60	R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-17471	0.00	593.75	R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Consultancy Services	259	27/07/2018	0718-17472	0.00	8,724.45	R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	13/06/2018	0718-17473	0.00	115.55	R	Rs Components	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Recurring & Major Grants Projects	229	02/07/2018	0718-17474	0.00	2,392.32	R	Rspb	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/05/2018	0718-17475	0.00	30.78	R	Rspb Sales Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-17476	0.00	682.50	R	Rukhsana Khawaja	No
Leeds City Council	31/07/2018	Resources and Housing	Employees	Agency Staff	Other Costs	8	02/07/2018	0718-17477	0.00	1,067.63	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Adults and Health	Digital Information Services	Capital	Other Costs	7	06/07/2018	0718-17478	0.00	8,623.13	C	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	06/07/2018	0718-17479	0.00	3,421.90	C	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	06/07/2018	0718-17480	0.00	3,416.40	C	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	06/07/2018	0718-17481	0.00	1,361.31	C	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	06/07/2018	0718-17482	0.00	1,014.91	C	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	06/07/2018	0718-17483	0.00	7,905.90	C	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	06/07/2018	0718-17484	0.00	1,330.44	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	06/07/2018	0718-17485	0.00	1,314.00	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	06/07/2018	0718-17486	0.00	2,070.00	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	06/07/2018	0718-17487	0.00	2,012.08	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	06/07/2018	0718-17488	0.00	362.85	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	06/07/2018	0718-17489	0.00	767.38	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	06/07/2018	0718-17490	0.00	821.40	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	06/07/2018	0718-17491	0.00	356.95	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	06/07/2018	0718-17492	0.00	854.10	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/07/2018	0718-17493	0.00	615.83	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	09/07/2018	0718-17494	0.00	1,863.00	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	20/07/2018	0718-17495	0.00	2,135.25	C	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	20/07/2018	0718-17496	0.00	1,014.91	C	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	20/07/2018	0718-17497	0.00	2,244.75	C	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	20/07/2018	0718-17498	0.00	1,026.75	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	20/07/2018	0718-17499	0.00	1,642.50	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	20/07/2018	0718-17500	0.00	1,656.00	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	20/07/2018	0718-17501	0.00	1,067.63	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	20/07/2018	0718-17502	0.00	447.70	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	20/07/2018	0718-17503	0.00	1,663.05	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	20/07/2018	0718-17504	0.00	1,012.69	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	20/07/2018	0718-17505	0.00	455.10	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	20/07/2018	0718-17506	0.00	985.50	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	27/07/2018	0718-17507	0.00	1,014.91	C	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	27/07/2018	0718-17508	0.00	1,166.83	C	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	27/07/2018	0718-17509	0.00	2,135.25	C	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	27/07/2018	0718-17510	0.00	9,581.32	C	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	27/07/2018	0718-17511	0.00	1,663.05	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	27/07/2018	0718-17512	0.00	1,012.69	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	27/07/2018	0718-17513	0.00	1,314.00	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	27/07/2018	0718-17514	0.00	2,070.00	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	27/07/2018	0718-17515	0.00	8,623.20	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	27/07/2018	0718-17516	0.00	362.85	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	27/07/2018	0718-17517	0.00	985.50	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	27/07/2018	0718-17518	0.00	1,026.75	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	27/07/2018	0718-17519	0.00	1,067.63	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	27/07/2018	0718-17520	0.00	381.15	R	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Adults and Health	Digital Information Services	Capital	Other Costs	7	30/07/2018	0718-17521	0.00	1,738.00	C	Rullion It Plus Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	17/07/2018	0718-17522	0.00	151.42	R	Rushall Medical Centre	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/07/2018	0718-17523	0.00	275.40	R	Russell Keenan	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	25/07/2018	0718-17524	0.00	52.46	R	Russell Keenan	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	10/07/2018	0718-17525	0.00	16.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/07/2018	0718-17526	0.00	1,754.17	R	Rutland County Garden Furniture	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-17527	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-17528	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-17529	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	03/07/2018	0718-17530	0.00	343.00	R	Ryal Media Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	07/06/2018	0718-17531	0.00	105.05	R	Ryanair 22400000wmsu	Yes
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	202	25/07/2018	0718-17532	0.00	431.54	R	Ryedale Web Solutions	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/06/2018	0718-175					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/07/2018	0718-17712	0.00	19.60 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/07/2018	0718-17713	0.00	813.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/07/2018	0718-17714	0.00	69.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/07/2018	0718-17715	0.00	29.95 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/07/2018	0718-17716	0.00	583.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/07/2018	0718-17717	0.00	73.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/07/2018	0718-17718	0.00	59.85 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	31/07/2018	0718-17719	0.00	84.75 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	31/07/2018	0718-17720	0.00	39.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-17721	0.00	41.58 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2018	0718-17722	0.00	5.20 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2018	0718-17723	0.00	17.52 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2018	0718-17724	0.00	32.38 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2018	0718-17725	0.00	27.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2018	0718-17726	0.00	34.95 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2018	0718-17727	0.00	101.88 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2018	0718-17728	0.00	159.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2018	0718-17729	0.00	1,062.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2018	0718-17730	0.00	253.51 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2018	0718-17731	0.00	175.05 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2018	0718-17732	0.00	59.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2018	0718-17733	0.00	28.22 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2018	0718-17734	0.00	21.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2018	0718-17735	0.00	15.60 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2018	0718-17736	0.00	66.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2018	0718-17737	0.00	11.56 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2018	0718-17738	0.00	-98.46 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2018	0718-17739	0.00	39.95 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/07/2018	0718-17740	0.00	213.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-17741	0.00	744.00 R		S Barritt	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-17742	0.00	1,025.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-17743	0.00	103.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-17744	0.00	1,657.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-17745	0.00	132.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	20/06/2018	0718-17746	0.00	1,551.71 R		S C P Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-17747	0.00	165.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-17748	0.00	235.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-17749	0.00	331.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-17750	0.00	165.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-17751	0.00	994.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-17752	0.00	16.56 R		S Gergish	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/07/2018	0718-17753	0.00	1,130.22 R		S Gregory & Co	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/07/2018	0718-17754	0.00	291.90 R		S Gregory & Co	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/07/2018	0718-17755	0.00	292.38 R		S Gregory & Co	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/07/2018	0718-17756	0.00	41.80 R		S Gregory & Co	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/07/2018	0718-17757	0.00	722.52 R		S Gregory & Co	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/07/2018	0718-17758	0.00	163.60 R		S Gregory & Co	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18/07/2018	0718-17759	0.00	474.12 R		S Gregory & Co	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18/07/2018	0718-17760	0.00	408.60 R		S Gregory & Co	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27/07/2018	0718-17761	0.00	807.36 R		S Gregory & Co	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/07/2018	0718-17762	0.00	211.20 R		S Gregory & Co	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/07/2018	0718-17763	0.00	28.80 R		S Gregory & Co	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	07/06/2018	0718-17764	0.00	202.80 R		S Gregory & Co Mail Orde	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	07/06/2018	0718-17765	0.00	37.00 R		S Gregory & Co Mail Orde	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	11/06/2018	0718-17766	0.00	63.00 R		S Gregory & Co Mail Orde	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	18/06/2018	0718-17767	0.00	289.20 R		S Gregory & Co Mail Orde	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	25/06/2018	0718-17768	0.00	1,040.64 R		S Gregory & Co Mail Orde	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	27/06/2018	0718-17769	0.00	50.40 R		S Gregory & Co Mail Orde	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-17770	0.00	180.50 R		S Haidar	No
Leeds City Council	31/07/2018	City Development	Recreation	Income	Swimming Bath Charges	923	25/07/2018	0718-17771	0.00	47.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	16/07/2018	0718-17772	0.00	120.00 R		S J Aston	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	16/07/2018	0718-17773	0.00	120.00 R		S J Aston	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	16/07/2018	0718-17774	0.00	150.00 R		S J Aston	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-17775	0.00	92.25 R		S J Boskani	No
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Occupational Health	85	18/07/2018	0718-17776	0.00	125.00 R		S Jamieson	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-17777	0.00	103.55 R		S Khondaker	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	27/07/2018	0718-17778	0.00	510.21 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/07/2018	0718-17779	0.00	189.51 R		S Kolare	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	26/07/2018	0718-17780	0.00	217.02 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-17781	0.00	165.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-17782	0.00	198.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-17783	0.00	374.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-17784	0.00	22.50 R		S Sagoo	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-17785	0.00	497.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-17786	0.00	1,547.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/07/2018	0718-17787	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-17788	0.00	11,020.48 R		Sabour Court Care Home	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/07/2018	0718-17789	0.00	250.00 R		Sabre Insurance Company Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/07/2018	0718-17790	0.00	1,350.00 R		Sabrina Ramikie	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-17791	0.00	828.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/07/2018	0718-17792	0.00	1,033.66 R		Safe Haven & Willow Green	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-17793	0.00	5,100.00 R		Safeway Coaches Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-17794	0.00	278.75 R		Safiya Geele	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/07/2018	0718-17795	0.00	50.00 R		Saica Natur Uk Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/07/2018	0718-17796	0.00	3,961.92 R		Saica Natur Uk Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20/07/2018	0718-17					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-18068	0.00	1,326.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-18069	0.00	497.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/07/2018	0718-18070	0.00	18.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/07/2018	0718-18071	0.00	19.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	26/07/2018	0718-18072	0.00	23.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-18073	0.00	246.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-18074	0.00	371.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Premises	Rents	141	24/07/2018	0718-18075	0.00	296.52 R		Sanctuary Housing Association	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Premises	Rents	141	24/07/2018	0718-18076	0.00	74.85 R		Sanctuary Housing Association	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-18077	0.00	165.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Section 17	Section 17	551	06/07/2018	0718-18078	0.00	56.55 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Section 17	Section 17	551	13/07/2018	0718-18079	0.00	56.55 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Section 17	Section 17	551	20/07/2018	0718-18080	0.00	56.55 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Section 17	Section 17	551	27/07/2018	0718-18081	0.00	56.55 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25/07/2018	0718-18082	0.00	170.00 R		Sandra Whytes	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/06/2018	0718-18083	0.00	104.87 R		Sandwich King	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/06/2018	0718-18084	0.00	44.47 R		Sandwich King	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/06/2018	0718-18085	0.00	47.15 R		Sandwich King	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/06/2018	0718-18086	0.00	47.15 R		Sandwich King	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	12/06/2018	0718-18087	0.00	269.08 R		Sandwich King	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	12/06/2018	0718-18088	0.00	248.98 R		Sandwich King	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2018	0718-18089	0.00	344.00 R		Sandwich King	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2018	0718-18090	0.00	-11.56 R		Sandwich King	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2018	0718-18091	0.00	89.40 R		Sandwich King	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2018	0718-18092	0.00	324.24 R		Sandwich King	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2018	0718-18093	0.00	1,194.35 R		Sandwich King	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2018	0718-18094	0.00	111.75 R		Sandwich King	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2018	0718-18095	0.00	491.19 R		Sandwich King	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2018	0718-18096	0.00	581.40 R		Sandwich King	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2018	0718-18097	0.00	165.65 R		Sandwich King	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/06/2018	0718-18098	0.00	47.15 R		Sandwich King	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/06/2018	0718-18099	0.00	102.40 R		Sandwich King	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	19/06/2018	0718-18100	0.00	233.38 R		Sandwich King	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/06/2018	0718-18101	0.00	470.41 R		Sandwich King	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/06/2018	0718-18102	0.00	714.68 R		Sandwich King	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/06/2018	0718-18103	0.00	165.65 R		Sandwich King	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/06/2018	0718-18104	0.00	387.99 R		Sandwich King	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/06/2018	0718-18105	0.00	81.08 R		Sandwich King	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/06/2018	0718-18106	0.00	89.40 R		Sandwich King	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/06/2018	0718-18107	0.00	189.68 R		Sandwich King	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	26/06/2018	0718-18108	0.00	202.50 R		Sandwich King	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/06/2018	0718-18109	0.00	704.48 R		Sandwich King	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/06/2018	0718-18110	0.00	385.54 R		Sandwich King	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/06/2018	0718-18111	0.00	140.44 R		Sandwich King	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/06/2018	0718-18112	0.00	381.83 R		Sandwich King	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/06/2018	0718-18113	0.00	111.75 R		Sandwich King	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	02/07/2018	0718-18114	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-18115	0.00	1,377.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	20/07/2018	0718-18116	0.00	55.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	25/07/2018	0718-18117	0.00	55.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-18118	0.00	994.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-18119	0.00	500.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-18120	0.00	574.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-18121	0.00	1,315.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-18122	0.00	2,928.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-18123	0.00	497.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-18124	0.00	68.50 R		Sarah Gaunt	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-18125	0.00	317.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-18126	0.00	331.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-18127	0.00	40.00 R		Sarah Hall	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-18128	0.00	165.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-18129	0.00	165.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-18130	0.00	722.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-18131	0.00	127.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Highways	Support Services	Legal Disbursements	411	27/07/2018	0718-18132	0.00	3,100.00 R		Sarah Reid	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Food & Drink	231	03/07/2018	0718-18133	0.00	45.48 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-18134	0.00	318.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	26/07/2018	0718-18135	0.00	26.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	06/07/2018	0718-18136	0.00	360.00 R		Saul Studio	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13/07/2018	0718-18137	0.00	110.00 R		Saville Group Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-18138	0.00	400.00 R		Saviour Pirota	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-18139	0.00	196.50 R		Swamper Mann	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-18140	0.00	100.00 R		Sawsan Zaza	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-18141	0.00	191.50 R		Sawsan Zaza	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-18142	0.00	15.00 R		Sawsan Zaza	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-18143	0.00	25.00 R		Sawsan Zaza	No
Leeds City Council	31/07/2018	Resources and Housing	HRA BITMO	Capital	Other Costs	7	06/07/2018	0718-18144	0.00	30,283.17 C		Sayes Service Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-18145	0.00	41.38 R		Sayes Service Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-18146	0.00	336.51 R		Sayes Service Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-18147	0.00	381.01 R		Sayes Service Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-18148	0.00	123.05 R		Sayes Service Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-18149	0.00	172.81 R		Sayes Service Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-18150	0.00	46.25 R		Sayes Service Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-18151	0.00	199.41 R		Sayes Service Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-18152	0.00	68.26 R		Sayes Service Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-18153	0.00	64.25 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	21/06/2018	0718-18335	0.00	1,232.42	R	Sdl Group Limited	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	22/06/2018	0718-18336	0.00	609.10	R	Sdl Group Limited	Yes
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/07/2018	0718-18337	0.00	5,000.00	R	Seacroft Gala	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-18338	0.00	3,358.21	R	Seacroft Grange Care Village	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-18339	0.00	12,163.76	R	Seacroft Grange Care Village	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-18340	0.00	24,849.96	R	Seacroft Grange Care Village	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-18341	0.00	11,773.28	R	Seacroft Grange Care Village	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25/07/2018	0718-18342	0.00	12,632.24	R	Seacroft Grange Care Village	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-18343	0.00	16,901.85	R	Seacroft Green Care Centre	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-18344	0.00	1,423.80	R	Seacroft Green Care Centre	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-18345	0.00	9,901.35	R	Seacroft Green Care Centre	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-18346	0.00	17,362.18	R	Seacroft Green Care Centre	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	16/07/2018	0718-18347	0.00	500.00	R	Seacroft Green Residents Association	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	04/07/2018	0718-18348	0.00	45.00	R	Seacroft Methodist Church	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	04/07/2018	0718-18349	0.00	45.00	R	Seacroft Methodist Church	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	17/07/2018	0718-18350	0.00	45.00	R	Seacroft Methodist Church	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13/07/2018	0718-18351	0.00	2,000.00	R	Seacroft Parochial Church Council	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/06/2018	0718-18352	0.00	48.50	R	Seagulls Re-Use Limite	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101	13/06/2018	0718-18353	0.00	17.50	R	Seagulls Re-Use Limite	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/06/2018	0718-18354	0.00	5.00	R	Seagulls Re-Use Limite	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/06/2018	0718-18355	0.00	71.00	R	Seagulls Re-Use Limite	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/06/2018	0718-18356	0.00	51.00	R	Seagulls Re-Use Limite	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/06/2018	0718-18357	0.00	51.00	R	Seagulls Re-Use Limite	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Painting Interior	193	27/06/2018	0718-18358	0.00	23.00	R	Seagulls Re-Use Limite	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13/07/2018	0718-18359	0.00	21,148.12	R	Seagulls Re-Use Limite	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	20/07/2018	0718-18360	0.00	45.00	R	Seagulls Re-Use Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-18361	0.00	168.45	R	Sean Callaghan	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	05/07/2018	0718-18362	0.00	380.00	R	Second Chance Headway Centre	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	05/07/2018	0718-18363	0.00	116.00	R	Second Chance Headway Centre	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2018	0718-18364	0.00	456.00	R	Second Chance Headway Centre	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/07/2018	0718-18365	0.00	4,369.92	R	Secondstep	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	10/07/2018	0718-18366	0.00	3,358.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	20/07/2018	0718-18367	0.00	402.75	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	24/07/2018	0718-18368	0.00	105.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	24/07/2018	0718-18369	0.00	180.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	27/07/2018	0718-18370	0.00	105.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Licences	266	26/06/2018	0718-18371	0.00	220.00	R	Security Industry	Yes
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-18372	0.00	275.50	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	06/07/2018	0718-18373	0.00	145.00	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	12/07/2018	0718-18374	0.00	11.50	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Security Services(Non Infrastructure)	262	12/07/2018	0718-18375	0.00	552.00	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262	12/07/2018	0718-18376	0.00	14.50	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262	12/07/2018	0718-18377	0.00	14.50	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	12/07/2018	0718-18378	0.00	46.00	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	12/07/2018	0718-18379	0.00	46.00	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	12/07/2018	0718-18380	0.00	161.00	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	12/07/2018	0718-18381	0.00	161.00	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Support Services	Cash Collection	406	12/07/2018	0718-18382	0.00	46.00	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Security Services(Non Infrastructure)	262	12/07/2018	0718-18383	0.00	149.50	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Security Services(Non Infrastructure)	262	12/07/2018	0718-18384	0.00	115.00	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	12/07/2018	0718-18385	0.00	57.50	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	12/07/2018	0718-18386	0.00	195.50	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/07/2018	0718-18387	0.00	92.00	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Bought In Professional Services	277	12/07/2018	0718-18388	0.00	80.50	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2018	0718-18389	0.00	34.50	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-18390	0.00	102.99	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-18391	0.00	142.50	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-18392	0.00	46.00	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	18/07/2018	0718-18393	0.00	23.00	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	18/07/2018	0718-18394	0.00	37.50	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	20/07/2018	0718-18395	0.00	34.50	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	27/07/2018	0718-18396	0.00	57.50	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	31/07/2018	0718-18397	0.00	67.40	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	31/07/2018	0718-18398	0.00	82.34	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	31/07/2018	0718-18399	0.00	46.00	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	31/07/2018	0718-18400	0.00	43.51	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	31/07/2018	0718-18401	0.00	116.00	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	31/07/2018	0718-18402	0.00	149.50	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	31/07/2018	0718-18403	0.00	195.50	R	Security Plus + Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-18404	0.00	75.71	R	Selby Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/07/2018	0718-18405	0.00	215.00	R	Selecta Uk Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/07/2018	0718-18406	0.00	215.00	R	Selecta Uk Limited	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27/07/2018	0718-18407	0.00	435.33	R	Selecta Uk Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/07/2018	0718-18408	0.00	439.98	R	Selwood Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	27/07/2018	0718-18409	0.00	465.00	R	Selwood Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	13/07/2018	0718-18410	0.00	90,557.33	R	Senad	No
Leeds City Council	31/07/2018</												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	10/07/2018	0718-18424	0.00	2,900.00	R	Sense	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	10/07/2018	0718-18425	0.00	4,841.85	R	Sense	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	10/07/2018	0718-18426	0.00	1,120.00	R	Sense	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10/07/2018	0718-18427	0.00	2,913.00	R	Sense	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	13/07/2018	0718-18428	0.00	2,417.51	R	Sense	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	13/07/2018	0718-18429	0.00	1,740.00	R	Sense	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	24/07/2018	0718-18430	0.00	1,338.40	R	Sense	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	25/07/2018	0718-18431	0.00	1,070.72	R	Sense	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-18432	0.00	5,762.80	R	Sense	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	560	25/07/2018	0718-18433	0.00	42,035.84	R	Sense	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	30/07/2018	0718-18434	0.00	1,740.00	R	Sense	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	30/07/2018	0718-18435	0.00	2,417.51	R	Sense	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16/07/2018	0718-18436	0.00	180.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16/07/2018	0718-18437	0.00	180.00	R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	16/07/2018	0718-18438	0.00	180.00	R	Sensory Leeds Cic	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Computer Software & Equipment	214	02/07/2018	0718-18439	0.00	1,011.00	R	Servelec Synergy Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-18440	0.00	582.54	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-18441	0.00	621.57	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	11/07/2018	0718-18442	0.00	202.92	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	11/07/2018	0718-18443	0.00	316.75	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	11/07/2018	0718-18444	0.00	44.52	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	11/07/2018	0718-18445	0.00	100.17	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	11/07/2018	0718-18446	0.00	34.98	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	11/07/2018	0718-18447	0.00	113.92	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	11/07/2018	0718-18448	0.00	62.30	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	11/07/2018	0718-18449	0.00	83.66	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	11/07/2018	0718-18450	0.00	215.38	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-18451	0.00	612.48	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-18452	0.00	1,889.95	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/07/2018	0718-18453	0.00	396.00	R	Seth Law Client Account	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/07/2018	0718-18454	0.00	216.00	R	Seth Law Client Account	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/07/2018	0718-18455	0.00	317.02	R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/07/2018	0718-18456	0.00	100.87	R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/07/2018	0718-18457	0.00	1,329.66	R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/07/2018	0718-18458	0.00	52.29	R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/07/2018	0718-18459	0.00	1,329.66	R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/07/2018	0718-18460	0.00	1,329.66	R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/07/2018	0718-18461	0.00	209.16	R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/07/2018	0718-18462	0.00	1,262.43	R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/07/2018	0718-18463	0.00	201.69	R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/07/2018	0718-18464	0.00	1,329.66	R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/07/2018	0718-18465	0.00	1,329.66	R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/07/2018	0718-18466	0.00	75.65	R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/07/2018	0718-18467	0.00	627.48	R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/07/2018	0718-18468	0.00	328.68	R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/07/2018	0718-18469	0.00	821.70	R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/07/2018	0718-18470	0.00	224.10	R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/07/2018	0718-18471	0.00	881.46	R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	25/07/2018	0718-18472	0.00	15,936.53	R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2018	0718-18473	0.00	567.72	R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2018	0718-18474	0.00	460.37	R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2018	0718-18475	0.00	15,541.34	R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2018	0718-18476	0.00	5,837.81	R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/07/2018	0718-18477	0.00	9,510.23	R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/07/2018	0718-18478	0.00	3,845.36	R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/07/2018	0718-18479	0.00	3,174.75	R	Sevacare Uk Ltd T/A Synergy	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Agency Staff	8	20/07/2018	0718-18480	0.00	1,507.46	R	Seven Resourcing Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Agency Staff	8	20/07/2018	0718-18481	0.00	1,507.46	R	Seven Resourcing Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Agency Staff	8	20/07/2018	0718-18482	0.00	1,507.46	R	Seven Resourcing Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Agency Staff	8	20/07/2018	0718-18483	0.00	1,467.79	R	Seven Resourcing Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Agency Staff	8	20/07/2018	0718-18484	0.00	1,487.63	R	Seven Resourcing Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Agency Staff	8	20/07/2018	0718-18485	0.00	1,507.46	R	Seven Resourcing Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Agency Staff	8	20/07/2018	0718-18486	0.00	1,507.46	R	Seven Resourcing Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-18487	0.00	87.25	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	09/07/2018	0718-18488	0.00	84.00	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	25/07/2018	0718-18489	0.00	130.00	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-18490	0.00	56.00	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-18491	0.00	87.25	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-18492	0.00	87.25	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-18493	0.00	87.25	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2018	0718-18494	0.00	10,519.84	R	Sgs UK Ltd	Yes
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/07/2018	0718-18495	0.00	600.00	R	Shadwell Horticultural Society	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-18496	0.00	1,621.80	R	Shadwell Pre-School Playgroup	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-18497	0.00	20,774.07	R	Shadwell Pre-School Playgroup	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-18498	0.00	206.70	R	Shadwell Pre-School Playgroup	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-18499	0.00	24.25	R	Shahid Ahmad	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-18500	0.00	1,600.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/07/2018	0718-18501	0.00	1,416.64	R	Shanz Hussain	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	23/07/2018	0718-18502	0.00	21.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	23/07/2018	0718-18503	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	11/07/2018	0718-18504	0.00	15,912.00	R	Shantona Womens Centre	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-18505	0.00	16,575.00	R	Shantona Womens Centre	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-18506	0.00	413.40	R	Shantona Womens Centre	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/07/2018	0718-18507	0.00	687.50	R	Shantona Womens Centre	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Income	Other Income	973	27/07						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	06/07/2018	0718-18513	0.00	17,370.00	R	Shared Services Connected Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	06/07/2018	0718-18514	0.00	756.00	R	Shared Services Connected Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	27/07/2018	0718-18515	0.00	11,580.00	R	Shared Services Connected Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	27/07/2018	0718-18516	0.00	6,369.00	R	Shared Services Connected Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	27/07/2018	0718-18517	0.00	5,921.00	R	Shared Services Connected Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2018	0718-18518	0.00	338.87	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	551	31/07/2018	0718-18519	0.00	145.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	02/07/2018	0718-18520	0.00	73.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2018	0718-18521	0.00	73.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2018	0718-18522	0.00	73.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2018	0718-18523	0.00	73.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2018	0718-18524	0.00	73.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	551	13/07/2018	0718-18525	0.00	306.00	R	Sharon Clayton	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-18526	0.00	612.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-18527	0.00	320.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-18528	0.00	110.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-18529	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/07/2018	0718-18530	0.00	196.50	R	Shb Hire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/07/2018	0718-18531	0.00	389.68	R	Shb Hire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Licences	266	30/07/2018	0718-18532	0.00	-105.52	R	Shb Hire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Licences	266	30/07/2018	0718-18533	0.00	-56.25	R	Shb Hire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Licences	266	30/07/2018	0718-18534	0.00	-176.95	R	Shb Hire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/07/2018	0718-18535	0.00	647.67	R	Shb Hire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/07/2018	0718-18536	0.00	682.00	R	Shb Hire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/07/2018	0718-18537	0.00	310.00	R	Shb Hire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/07/2018	0718-18538	0.00	310.00	R	Shb Hire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/07/2018	0718-18539	0.00	310.00	R	Shb Hire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/07/2018	0718-18540	0.00	310.00	R	Shb Hire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/07/2018	0718-18541	0.00	643.25	R	Shb Hire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/07/2018	0718-18542	0.00	643.25	R	Shb Hire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/07/2018	0718-18543	0.00	643.25	R	Shb Hire Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	18/07/2018	0718-18544	0.00	112.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-18545	0.00	8,225.44	R	Sheffield City Council	No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/07/2018	0718-18546	0.00	1,500.00	R	Sheffield City Council	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Food & Drink	231	19/07/2018	0718-18547	0.00	77.70	R	Sheffield Health & Social Care	No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	11/07/2018	0718-18548	0.00	525.00	R	Sheila Skelton	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-18549	0.00	23.50	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	13/06/2018	0718-18550	0.00	29.29	R	Shell Regent 585	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	01/06/2018	0718-18551	0.00	33.42	R	Shell Roydsbeck381	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/07/2018	0718-18552	0.00	200.00	R	Shepley Band	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/07/2018	0718-18553	0.00	300.00	R	Sherburn Court Gardening Club	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-18554	0.00	21,291.84	R	Sherburn House	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/07/2018	0718-18555	0.00	475.92	R	Sheriff Amenity Services	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-18556	0.00	693.75	R	Shilan Jalal	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-18557	0.00	61.71	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-18558	0.00	-175.86	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-18559	0.00	2,130.48	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18560	0.00	546.00	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18561	0.00	411.40	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18562	0.00	180.36	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18563	0.00	56.00	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18564	0.00	262.22	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18565	0.00	70.20	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18566	0.00	56.00	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18567	0.00	58.38	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18568	0.00	67.72	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18569	0.00	518.00	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18570	0.00	195.20	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18571	0.00	15.20	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18572	0.00	48.10	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18573	0.00	15.59	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18574	0.00	15.59	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18575	0.00	17.55	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18576	0.00	32.75	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18577	0.00	448.00	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18578	0.00	664.17	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18579	0.00	875.00	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18580	0.00	518.96	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18581	0.00	561.49	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18582	0.00	736.02	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18583	0.00	2,470.00	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18584	0.00	1,710.00	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18585	0.00	1,279.80	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18586	0.00	600.00	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18587	0.00	874.00	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18588	0.00	462.00	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18589	0.00	270.00	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18590	0.00	1,102.00	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18591	0.00	98.00	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18592	0.00	224.00	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18593	0.00	168.00	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18594	0.00	2,487.30	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18595	0.00	1,900.00	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18596	0.00	1,900.00	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18597	0.00	1,995.00	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18598	0.00	2,471.20	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18599	0.00	448.00	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18600	0.00	2,002.40	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18601	0.00	532.00	R	Shiny Sky Ltd	No</

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-18602	0.00	1,957.60	R	Shiny Sky Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/07/2018	0718-18603	0.00	220.00	R	Shire Oak Driving School	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2018	0718-18604	0.00	27.04	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2018	0718-18605	0.00	36.50	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2018	0718-18606	0.00	65.99	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2018	0718-18607	0.00	141.12	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06/07/2018	0718-18608	0.00	116.25	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-18609	0.00	74.22	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-18610	0.00	84.22	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-18611	0.00	121.72	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-18612	0.00	75.00	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-18613	0.00	12.32	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-18614	0.00	17.57	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-18615	0.00	17.57	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-18616	0.00	17.28	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-18617	0.00	212.83	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/07/2018	0718-18618	0.00	186.00	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-18619	0.00	29.99	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-18620	0.00	87.60	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-18621	0.00	41.86	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-18622	0.00	71.36	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-18623	0.00	19.96	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-18624	0.00	35.44	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-18625	0.00	17.57	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2018	0718-18626	0.00	15.71	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2018	0718-18627	0.00	64.80	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-18628	0.00	14.35	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-18629	0.00	66.19	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-18630	0.00	21.73	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-18631	0.00	14.59	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-18632	0.00	58.29	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-18633	0.00	159.72	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2018	0718-18634	0.00	156.17	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2018	0718-18635	0.00	55.51	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2018	0718-18636	0.00	34.97	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2018	0718-18637	0.00	30.19	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2018	0718-18638	0.00	42.62	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2018	0718-18639	0.00	205.04	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-18640	0.00	46.68	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-18641	0.00	36.17	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-18642	0.00	75.54	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/06/2018	0718-18643	0.00	13.42	R	Shives Ltd 20467	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/06/2018	0718-18644	0.00	19.56	R	Shives Ltd 20467	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	11/06/2018	0718-18645	0.00	288.00	R	Shop.Swimming.Org	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/06/2018	0718-18646	0.00	149.00	R	Shop.Swimming.Org	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-18647	0.00	452.00	R	Shorts Industries Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-18648	0.00	47.38	R	Shorts Industries Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Publication And Promotion	267	13/07/2018	0718-18649	0.00	5,205.00	R	Showoff Design And Display	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Publication And Promotion	267	13/07/2018	0718-18650	0.00	1,562.00	R	Showoff Design And Display	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	03/07/2018	0718-18651	0.00	2,599.00	R	Showsec International Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	03/07/2018	0718-18652	0.00	57.50	R	Showsec International Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	10/07/2018	0718-18653	0.00	182.50	R	Showsec International Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	11/07/2018	0718-18654	0.00	2,105.88	R	Showsec International Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	11/07/2018	0718-18655	0.00	612.50	R	Showsec International Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	13/07/2018	0718-18656	0.00	64,865.75	R	Showsec International Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	13/07/2018	0718-18657	0.00	1,794.00	R	Showsec International Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	13/07/2018	0718-18658	0.00	1,592.75	R	Showsec International Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	13/07/2018	0718-18659	0.00	2,116.00	R	Showsec International Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	13/07/2018	0718-18660	0.00	1,299.50	R	Showsec International Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	16/07/2018	0718-18661	0.00	2,509.39	R	Showsec International Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	16/07/2018	0718-18662	0.00	3,779.38	R	Showsec International Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	16/07/2018	0718-18663	0.00	192.00	R	Showsec International Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	16/07/2018	0718-18664	0.00	57.50	R	Showsec International Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	16/07/2018	0718-18665	0.00	360.50	R	Showsec International Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	16/07/2018	0718-18666	0.00	184.00	R	Showsec International Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-18667	0.00	7,470.96	R	Showsec International Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	16/07/2018	0718-18668	0.00	788.00	R	Showsec International Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	20/07/2018	0718-18669	0.00	57.50	R	Showsec International Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	20/07/2018	0718-18670	0.00	514.75	R	Showsec International Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	23/07/2018	0718-18671	0.00	1,414.50	R	Showsec International Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-18672	0.00	200.00	R	Shrikant Subramaniam	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	26/06/2018	0718-18673	0.00	178.80	R	Shutterstock	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-18674	0.00	3,957.52	R	Sidney Corob House	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/07/2018	0718-18675	0.00	1,416.64	R	Sidonie Goss	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	05/07/2018	0718-18676	0.00	396.61	R	Siemens Financial Services Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Crockery, Cutlery & Utensils	221	13/07/2018	0718-18677	0.00	423.30	R	Siemens Financial Services Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	17/07/2018	0718-18678	0.00	22,252.00	C	Siemens Plc	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	05/07/2018	0718-18679	0.00	-7.90	R	Sifcon International	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	05/07/2018	0718-18680	0.00	201.40	R	Sifcon International	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-18681	0.00	44.50	R	Sig Trading Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-18682	0.00	11.18	R	Sig Trading Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-18683	0.00	18.66	R	Sig Trading Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-18684	0.00	8,123.88	R	Sign Health	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/07/2018	0718-18685	0.00	308.50	R	Sign Post Solutions Ltd	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Conference Meetings	253	03/07/2018	0718-18686	0.00	40.00	R	Signature	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Conference Meetings	253	19/07/2018	0718-18691	0.00	48.00	R	Signature	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Conference Meetings	253	30/07/2018	0718-18692	0.00	70.00	R	Signature	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	31/05/2018	0718-18693	0.00	168.00	R	Signfix	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/07/2018	0718-18694	0.00	315.00	R	Significant Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-18695	0.00	876.30	R	Signs Express Leeds	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-18696	0.00	1,752.60	R	Signs Express Leeds	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-18697	0.00	1,752.60	R	Signs Express Leeds	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	06/07/2018	0718-18698	0.00	1,752.60	R	Signs Express Leeds	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-18699	0.00	1,752.60	R	Signs Express Leeds	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-18700	0.00	3,552.00	R	Signs Express Leeds	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-18700	0.00	100.00	R	Sikh Sport Uk	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/07/2018	0718-18701	0.00	100.00	R	Sikh Sport Uk	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Non-Recurring Grants	227	09/07/2018	0718-18702	0.00	300.00	R	Sikh Sport Uk	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07/06/2018	0718-18703	0.00	1,080.00	R	Silicone Wristbands On	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/06/2018	0718-18704	0.00	14.56	R	Silkwood Farm	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-18705	0.00	1,442.60	R	Silverlea Residential Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-18706	0.00	1,148.36	R	Silverlea Residential Home	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-18707	0.00	23.25	R	Silvia Kralova	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-18708	0.00	1,070.00	R	Sim Shoppinging Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-18709	0.00	1,170.00	R	Sim Shoppinging Ltd	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-18710	0.00	1,500.00	R	Simon Anderson	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/07/2018	0718-18711	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	26/07/2018	0718-18712	0.00	62.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/07/2018	0718-18713	0.00	20,000.00	R	Simon Bickler	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-18714	0.00	100.00	R	Simon Bradshaw	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	09/07/2018	0718-18715	0.00	1,370.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Highways	Support Services	Legal Disbursements	411	31/07/2018	0718-18716	0.00	2,000.00	R	Simon Randle	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/07/2018	0718-18717	0.00	250.00	R	Simon Warner	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Premises	Rents	141	27/07/2018	0718-18718	0.00	9,300.00	R	Simply Enable	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/07/2018	0718-18719	0.00	792.50	R	Simplymed	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/07/2018	0718-18720	0.00	450.00	R	Simplymed	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/07/2018	0718-18721	0.00	225.00	R	Simplymed	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/07/2018	0718-18722	0.00	235.00	R	Simplymed	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/07/2018	0718-18723	0.00	384.50	R	Simplymed	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2018	0718-18724	0.00	683.50	R	Simplymed	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/07/2018	0718-18725	0.00	162.00	R	Simpson Millar Lip	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/07/2018	0718-18726	0.00	12,587.50	R	Simpson Millar Lip	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/07/2018	0718-18727	0.00	10,000.00	R	Simpson Millar Lip	No
Leeds City Council	31/07/2018	Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	20/07/2018	0718-18728	0.00	6,870.00	R	Simpson Millar Lip	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-18729	0.00	119.00	R	Sina Siigaroudi	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-18730	0.00	1,471.68	R	Sir Gabriel Wood'S Mariners' Home	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	30/07/2018	0718-18731	0.00	1,000.00	R	Sisterhood Music Collective	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	13/07/2018	0718-18732	0.00	78.75	R	Site-Rescue	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	13/07/2018	0718-18733	0.00	47.25	R	Site-Rescue	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	13/07/2018	0718-18734	0.00	708.75	R	Site-Rescue	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	20/07/2018	0718-18735	0.00	1,638.00	R	Site-Rescue	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20/07/2018	0718-18736	0.00	378.00	R	Site-Rescue	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	25/07/2018	0718-18737	0.00	1,023.75	R	Site-Rescue	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-18738	0.00	741.25	R	Site-Rescue	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-18739	0.00	85.00	R	Site-Rescue	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/07/2018	0718-18740	0.00	400.00	R	Sitsafe In Car Saftey Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-18741	0.00	99.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-18742	0.00	69.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128	15/06/2018	0718-18743	0.00	13.73	R	Sjasupplies	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-18744	0.00	48.00	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-18745	0.00	1,955.00	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-18746	0.00	900.00	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-18747	0.00	372.00	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-18748	0.00	71.05	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-18749	0.00	443.88	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-18750	0.00	97.40	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-18751	0.00	360.00	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-18752	0.00	770.55	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-18753	0.00	959.70	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-18754	0.00	39.75	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-18755	0.00	2,010.00	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-18756	0.00	1,632.00	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-18757	0.00	2,210.40	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-18758	0.00	1,864.80	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-18759	0.00	120.80	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-18760	0.00	210.00	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-18761	0.00	48.32	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-18762	0.00	312.00	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-18763	0.00	819.00	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-18764	0.00	368.50	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-18765	0.00	276.00	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-18766	0.00	1,187.50	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-18767	0.00	456.00	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-18768	0.00	121.80	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-18769	0.00	406.89	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-18770	0.00	243.50	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-18771	0.00	315.00	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-18772	0.00	326.90	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-18773	0.00	959.70	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-18774	0.00	66.25	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-18775	0.00	60.00	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-18776	0.00	1,744.50	R	Sjk Private Hire	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	18/07/2018	0718-18777	0.00				

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Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-18869	0.00	320.00	R	Smart Door Controls Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-18870	0.00	85.00	R	Smart Door Controls Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-18871	0.00	400.00	R	Smart Door Controls Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-18872	0.00	245.00	R	Smart Door Controls Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-18873	0.00	340.00	R	Smart Door Controls Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/07/2018	0718-18874	0.00	145.00	R	Smart Door Controls Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2018	0718-18875	0.00	205.00	R	Smart Door Controls Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2018	0718-18876	0.00	85.00	R	Smart Door Controls Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2018	0718-18877	0.00	190.00	R	Smart Door Controls Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2018	0718-18878	0.00	335.00	R	Smart Door Controls Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2018	0718-18879	0.00	85.00	R	Smart Door Controls Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2018	0718-18880	0.00	130.00	R	Smart Door Controls Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06/07/2018	0718-18881	0.00	560.00	R	Smh Products Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06/07/2018	0718-18882	0.00	777.00	R	Smh Products Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	31/07/2018	0718-18883	0.00	560.00	R	Smh Products Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-18884	0.00	198.90	R	Smiley Dayz Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-18885	0.00	8,341.90	R	Smiley Dayz Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-18886	0.00	114.48	R	Smiley Dayz Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	06/07/2018	0718-18887	0.00	523.00	R	Smirhwaite Ltd	No	
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budget	Supplies and Services	Other Equipment	203	20/07/2018	0718-18888	0.00	523.00	R	Smirhwaite Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budget	Supplies and Services	Other Equipment	203	06/07/2018	0718-18889	0.00	200.60	R	Smticare Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budget	Supplies and Services	Other Equipment	203	25/07/2018	0718-18890	0.00	360.00	R	Smticare Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budget	Supplies and Services	Other Equipment	203	25/07/2018	0718-18891	0.00	458.80	R	Smticare Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip	Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2018	0718-18892	0.00	325.00	R	Smticare Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	05/07/2018	0718-18893	0.00	114.00	R	Smith Bros (Caerconan) Wholesale	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	05/07/2018	0718-18894	0.00	76.00	R	Smith Bros (Caerconan) Wholesale	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	05/07/2018	0718-18895	0.00	360.00	R	Smith Bros (Caerconan) Wholesale	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	05/07/2018	0718-18896	0.00	114.00	R	Smith Bros (Caerconan) Wholesale	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	05/07/2018	0718-18897	0.00	114.00	R	Smith Bros (Caerconan) Wholesale	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	05/07/2018	0718-18898	0.00	22.80	R	Smith Bros (Caerconan) Wholesale	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06/07/2018	0718-18899	0.00	1,370.60	R	Smith Bros (Caerconan) Wholesale	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06/07/2018	0718-18900	0.00	58.90	R	Smith Bros (Caerconan) Wholesale	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06/07/2018	0718-18901	0.00	2,156.40	R	Smith Bros (Caerconan) Wholesale	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06/07/2018	0718-18902	0.00	1,563.35	R	Smith Bros (Caerconan) Wholesale	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06/07/2018	0718-18903	0.00	393.50	R	Smith Bros (Caerconan) Wholesale	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	13/07/2018	0718-18904	0.00	539.60	R	Smith Bros (Caerconan) Wholesale	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	13/07/2018	0718-18905	0.00	2,156.40	R	Smith Bros (Caerconan) Wholesale	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	13/07/2018	0718-18906	0.00	129.10	R	Smith Bros (Caerconan) Wholesale	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	17/07/2018	0718-18907	0.00	484.95	R	Smith Bros (Caerconan) Wholesale	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	17/07/2018	0718-18908	0.00	212.35	R	Smith Bros (Caerconan) Wholesale	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	19/07/2018	0718-18909	0.00	1,198.00	R	Smith Bros (Caerconan) Wholesale	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	19/07/2018	0718-18910	0.00	60.00	R	Smith Bros (Caerconan) Wholesale	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	23/07/2018	0718-18911	0.00	19.00	R	Smith Bros (Caerconan) Wholesale	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	23/07/2018	0718-18912	0.00	19.00	R	Smith Bros (Caerconan) Wholesale	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27/07/2018	0718-18913	0.00	293.34	R	Smith Bros (Caerconan) Wholesale	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27/07/2018	0718-18914	0.00	2,443.92	R	Smith Bros (Caerconan) Wholesale	No	
Leeds City Council	31/07/2018	City Development	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-18915	0.00	765.82	R	Smith Construction(Heckington) Ltd	No	
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-18916	0.00	1,699.57	R	Smith Construction(Heckington) Ltd	No	
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/07/2018	0718-18917	0.00	200.00	R	Smithson Mercury Limited	No	
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/07/2018	0718-18918	0.00	200.00	R	Smithson Mercury Limited	No	
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/07/2018	0718-18919	0.00	200.00	R	Smithson Mercury Limited	No	
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/07/2018	0718-18920	0.00	200.00	R	Smithson Mercury Limited	No	
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/07/2018	0718-18921	0.00	200.00	R	Smithson Mercury Limited	No	
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/07/2018	0718-18922	0.00	200.00	R	Smithson Mercury Limited	No	
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/07/2018	0718-18923	0.00	200.00	R	Smithson Mercury Limited	No	
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/07/2018	0718-18924	0.00	200.00	R	Smithson Mercury Limited	No	
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Third Party Payments	Payments/Recharges	124	06/07/2018	0718-18925	0.00	73,373.91	R	Sms Energy Services Ltd	No	
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	13/06/2018	0718-18926	0.00	24.98	R	Smyths Toys UK Ltd	Yes	
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/06/2018	0718-18927	0.00	12.49	R	Smyths Toys UK Ltd	Yes	
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-18928	0.00	1,463.80	R	Snapethorpe Hall Nursing Home	No	
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-18929	0.00	39.60	R	Shezhina Mcveigh	No	
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-18930	0.00	1,326.20	R	Snydale Care Home	No	
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277	13/07/2018	0718-18931	0.00	25,000.00	R	Social Business Brokers Cic	No	
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	05/07/2018	0718-18932	0.00	48.00	R	Social History Curators Group	No	
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	16/07/2018	0718-18933	0.00	30.00	R	Society For Museum Archaeology	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/07/2018	0718-18934	0.00	23.40	R	Socrates Psychology Services Limited	No	
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Leasing & Internal Recharges - Equipment	209	13/07/2018	0718-18935	0.00	66.67	R	Sodexo Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	13/07/2018	0718-18936	0.00	1,020.31	R	Sodexo Ltd	No	
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05/07/2018	0718-18937	0.00	281.40	R	Solent Nhs Trust	No	
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05/07/2018	0718-18938	0.00	183.89	R	Solent Nhs Trust	No	
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/07/2018	0718-18939	0.00	-53.21	R	Solent Nhs Trust	No	
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/07/2018	0718-18940	0.00	438.32	R	Solent Nhs Trust	No	
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24/07/2018	0718-18941	0.00	179.63	R	Solent Nhs Trust	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/06/2018	0718-18942	0.00	833.33	R	Solid Wood Interiors	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/06/2018	0718-18943	0.00	811.67	R	Solid Wood Interiors	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/06/2018	0718-18944	0.00	833.33	R	Solid Wood Interiors	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	27/06/2018	0718-18945	0.00	866.40	R	Solid Wood Interiors	Yes	
Leeds City Council	31/07/2018	Resources and Housing	Democratic Services	Supplies and Services	Computer Software & Equipment	214	18/07/2018	0718-18946	0.00	9,871.00	R	Solo Protect Ltd	No	
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25/07/2018	0718-18947	0.00	3,299.72	R	Solor Care Group Ltd	No	
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-18948	0.00	20,033.04	R	Solor Care Group Ltd	No	
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	25/07/2018	0718-18949	0.00	18,690.56	R	Solor Care Group Ltd	No	
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-18950	0.00	8,170.36	R	Solutions (Yorkshire) Ltd	No	
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-18951	0.00	27,743.74	R	Solutions (Yorkshire) Ltd	No	
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 6											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/07/2018	0718-19136	0.00	1,680.00	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/07/2018	0718-19137	0.00	2,794.60	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/07/2018	0718-19138	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/07/2018	0718-19139	0.00	622.52	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/07/2018	0718-19140	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/07/2018	0718-19141	0.00	913.56	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/07/2018	0718-19142	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/07/2018	0718-19143	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/07/2018	0718-19144	0.00	913.56	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/07/2018	0718-19145	0.00	913.56	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/07/2018	0718-19146	0.00	1,245.04	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/07/2018	0718-19147	0.00	1,867.56	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/07/2018	0718-19148	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/07/2018	0718-19149	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/07/2018	0718-19150	0.00	660.00	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/07/2018	0718-19151	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	23/07/2018	0718-19152	0.00	395.00	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/07/2018	0718-19153	0.00	380.65	R	Specialist Autism Services	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-19154	0.00	1,676.76	R	Specialist Autism Services	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-19155	0.00	291.40	R	Specialist Autism Services	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-19156	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-19157	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-19158	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-19159	0.00	769.04	R	Specialist Autism Services	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-19160	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-19161	0.00	95.40	R	Specialist Autism Services	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	06/06/2018	0718-19162	0.00	218.86	R	Specialist Compute	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Telephones	213	06/06/2018	0718-19163	0.00	2,286.50	R	Specialist Compute	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Telephones	213	06/06/2018	0718-19164	0.00	1,092.00	R	Specialist Compute	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/06/2018	0718-19165	0.00	4,482.85	R	Specialist Compute	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/06/2018	0718-19166	0.00	421.20	R	Specialist Compute	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/06/2018	0718-19167	0.00	2,749.97	R	Specialist Compute	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/06/2018	0718-19168	0.00	208.38	R	Specialist Compute	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/06/2018	0718-19169	0.00	2,864.65	R	Specialist Compute	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/06/2018	0718-19170	0.00	347.30	R	Specialist Compute	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/06/2018	0718-19171	0.00	576.86	R	Specialist Compute	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/06/2018	0718-19172	0.00	164.69	R	Specialist Crafts Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	31/05/2018	0718-19173	0.00	1,700.00	R	Specsaversveough-	Yes
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27/07/2018	0718-19174	0.00	13,455.00	R	Spectrum Community Health Cic	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27/07/2018	0718-19175	0.00	1,184.00	R	Spectrum Community Health Cic	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Transport	Plant Spares	346	07/06/2018	0718-19176	0.00	125.11	R	Spectrum Plant Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-19177	0.00	3,988.18	R	Spektrix Uk	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	11/07/2018	0718-19178	0.00	4,591.00	R	Spellman Walker	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-19179	0.00	2,118.00	R	Spellman Walker	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	04/07/2018	0718-19180	0.00	3,000.00	R	Split Design Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	31/05/2018	0718-19181	0.00	8.33	R	Sport & Active Recreat	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06/06/2018	0718-19182	0.00	57.00	R	Sportsafe UK Ltd	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/07/2018	0718-19183	0.00	57.00	R	Sportsafe Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	02/06/2018	0718-19184	0.00	43.98	R	Sportsdirect 157	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	09/06/2018	0718-19185	0.00	39.04	R	Sportsdirect 157	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/06/2018	0718-19186	0.00	10.00	R	Sportsdirect 157	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	05/06/2018	0718-19187	0.00	6.94	R	Sportsdirect 723	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	01/06/2018	0718-19188	0.00	45.83	R	Sportsdirect.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/06/2018	0718-19189	0.00	254.14	R	Sportsdirect.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	11/06/2018	0718-19190	0.00	18.33	R	Sportsdirect.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	13/06/2018	0718-19191	0.00	46.99	R	Sportsdirect.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	15/06/2018	0718-19192	0.00	55.00	R	Sportsdirect.Com	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	15/06/2018	0718-19193	0.00	37.46	R	Sportsdirect.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/06/2018	0718-19194	0.00	44.16	R	Sportsdirect.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	26/06/2018	0718-19195	0.00	20.82	R	Sportsdirect.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	28/06/2018	0718-19196	0.00	24.98	R	Sportsdirect.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	04/07/2018	0718-19197	0.00	2,352.95	R	Spring Technology	No
Leeds City Council	31/07/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	11/07/2018	0718-19198	0.00	2,400.00	C	Spring Technology	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	11/07/2018	0718-19199	0.00	1,882.36	R	Spring Technology	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	16/07/2018	0718-19200	0.00	2,352.95	R	Spring Technology	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	16/07/2018	0718-19201	0.00	2,352.95	R	Spring Technology	No
Leeds City Council	31/07/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	20/07/2018	0718-19202	0.00	1,920.00	C	Spring Technology	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	20/07/2018	0718-19203	0.00	2,352.95	R	Spring Technology	No
Leeds City Council	31/07/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	27/07/2018	0718-19204	0.00	2,400.00	C	Spring Technology	No
Leeds City Council	31/07/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	27/07/2018	0718-19205	0.00	2,400.00	C	Spring Technology	No
Leeds City Council	31/07/2018	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	27/07/2018	0718-19206	0.00	1,920.00	C	Spring Technology	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Agency Staff	8	31/07/2018	0718-19207	0.00	2,352.95	R	Spring Technology	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	26/07/2018	0718-19208	0.00	2,254.48	R	Springfield Care Services Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/07/2018	0718-19209	0.00	688.80	R	Springfield Homecare Services Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/07/2018	0718-19210	0.00	1,209.60	R	Springfield Homecare Services Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/07/2018	0718-19211	0.00	460.80	R	Springfield Homecare Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2018	0718-19212	0.00	1,533.60	R	Springfield Homecare Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/07/2018	0718-19213	0.00	921.60	R	Springfield Homecare Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/07/2018	0718-19214	0.00	396.00	R	Springfield Homecare Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/07/2018	0718-19215	0.00	22,444.66	R	Springfield Homecare Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/07/2018	0718-19216	0.00	40,210.01	R	Springfield Homecare Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/07/2018	0718-19217	0.00	98,289.37	R	Springfield Homecare Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11/07/2018	0718-19218	0.00	2,983.54	R	Springfield Homecare Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11/07/2018	0718-19219	0.00	10,583.09	R	Springfield Homecare Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11/07/2018	0718-19220	0.00	18,135.82	R	Springfield Homecare Services Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/07/2018	0718-19581	0.00	535.68 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/07/2018	0718-19582	0.00	714.24 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/07/2018	0718-19583	0.00	714.24 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/07/2018	0718-19584	0.00	714.24 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/07/2018	0718-19585	0.00	714.24 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/07/2018	0718-19586	0.00	714.24 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/07/2018	0718-19587	0.00	714.24 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30/07/2018	0718-19588	0.00	595.20 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30/07/2018	0718-19589	0.00	446.40 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/07/2018	0718-19590	0.00	595.20 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/07/2018	0718-19591	0.00	416.64 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/07/2018	0718-19592	0.00	416.64 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/07/2018	0718-19593	0.00	416.64 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/07/2018	0718-19594	0.00	416.64 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/07/2018	0718-19595	0.00	1,428.48 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/07/2018	0718-19596	0.00	1,011.84 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/07/2018	0718-19597	0.00	892.80 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/07/2018	0718-19598	0.00	1,011.84 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/07/2018	0718-19599	0.00	416.64 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/07/2018	0718-19600	0.00	714.24 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/07/2018	0718-19601	0.00	237.36 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/07/2018	0718-19602	0.00	1,071.36 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/07/2018	0718-19603	0.00	1,428.48 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/07/2018	0718-19604	0.00	1,011.84 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/07/2018	0718-19605	0.00	892.80 R		St Annes Community Services	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/07/2018	0718-19606	0.00	1,428.48 R		St Annes Community Services	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Nursing Home	570	25/07/2018	0718-19607	0.00	4,388.72 R		St Annes Residential Care	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-19608	0.00	22,216.32 R		St Annes Residential Care	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-19609	0.00	18,658.00 R		St Annes Residential Care	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-19610	0.00	2,658.63 R		St Annes Residential Care	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-19611	0.00	4,470.80 R		St Annes Residential Care	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-19612	0.00	4,688.20 R		St Annes Residential Care	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-19613	0.00	35,051.84 R		St Annes Residential Care	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	25/07/2018	0718-19614	0.00	1,941.15 R		St Annes Residential Care	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25/07/2018	0718-19615	0.00	31,770.96 R		St Annes Residential Care	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-19616	0.00	791.96 R		St Annes Shelter & Housing & Action	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-19617	0.00	3,743.64 R		St Armands Court	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-19618	0.00	39,767.26 R		St Armands Court	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	12/07/2018	0718-19619	0.00	45.00 R		St Chads Parish Centre	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	12/07/2018	0718-19620	0.00	70.00 R		St Chads Parish Centre	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Hire of meeting rooms	143	20/07/2018	0718-19621	0.00	45.00 R		St Chads Parish Centre	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/07/2018	0718-19622	0.00	20,331.57 R		St Cuthberts Care	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/07/2018	0718-19623	0.00	14,171.43 R		St Cuthberts Care	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/07/2018	0718-19624	0.00	100.00 R		St Gabriels Youth & Community	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Premises	Hire of meeting rooms	143	06/07/2018	0718-19625	0.00	126.50 R		St Gemmas Hospice	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Premises	Hire of meeting rooms	143	06/07/2018	0718-19626	0.00	191.50 R		St Georges Centre Limited	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Supplies and Services	Food & Drink	231	06/07/2018	0718-19627	0.00	500.00 R		St Georges Centre Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Council Housing Growth Programme	Capital	Internal Fees	6	05/07/2018	0718-19628	0.00	900,961.20 C		St Georges Crypt	No
Leeds City Council	31/07/2018	Resources and Housing	Democratic Services	Premises	Hire of meeting rooms	143	17/07/2018	0718-19629	0.00	10.00 R		St James The Great Church Woodhall	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-19630	0.00	230.00 R		St John Ambulance	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Non-Recurring Grants	227	05/07/2018	0718-19631	0.00	36,000.00 R		St Judes Furniture Store	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/07/2018	0718-19632	0.00	609.22 R		St Judes Furniture Store	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-19633	0.00	12,019.46 R		St Lukes Nursing Home	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/07/2018	0718-19634	0.00	1,048.96 R		St Lukes Cares	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	20/07/2018	0718-19635	0.00	450.00 R		St Lukes Tara	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/07/2018	0718-19636	0.00	60.00 R		St Lukes Tara	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	04/07/2018	0718-19637	0.00	48.00 R		St Margarets Church (Parish Centre)	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	20/07/2018	0718-19638	0.00	36.00 R		St Margarets Church (Parish Centre)	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	20/07/2018	0718-19639	0.00	42.00 R		St Margarets Church (Parish Centre)	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-19640	0.00	34.45 R		St Marys Playgroup	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-19641	0.00	303.90 R		St Marys Playgroup	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	23/07/2018	0718-19642	0.00	5,700.00 R		St Patrick'S Day Parade	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	17/07/2018	0718-19643	0.00	40.00 R		St Cyprian With St James Church	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	17/07/2018	0718-19644	0.00	300.00 R		St Cyprian With St James Church	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	17/07/2018	0718-19645	0.00	160.00 R		St Cyprian With St James Church	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-19646	0.00	663.00 R		Stacey Law	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/06/2018	0718-19647	0.00	31.67 R		Stage 84 Performing Arts	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	05/06/2018	0718-19648	0.00	46.70 R		Stagecoach Service	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	05/06/2018	0718-19649	0.00	-24.60 R		Stagecoach Service	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	05/06/2018	0718-19650	0.00	16.50 R		Stagecoach Service	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/06/2018	0718-19651	0.00	11.12 R		Stagecoach Service	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	18/06/2018	0718-19652	0.00	13.83 R		Stagecoach Service	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/06/2018	0718-19653	0.00	6.53 R		Stagecoach Service	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	21/06/2018	0718-19654	0.00	29.90 R		Stagecoach Service	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	22/06/2018	0718-19655	0.00	10.70 R		Stagecoach Service	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	17/07/2018	0718-19656	0.00	60.00 R		Stainbeck Church	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Supplies and Services	Advertising	211	15/06/2018	0718-19657	0.00	100.00 R		Staffinder Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	30/07/2018	0718-19658	0.00	1,650.00 R		Standeven Properties Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25/07/2018	0718-19659	0.00	1,798.20 R		Stanley Grange	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	23/07/2018	0718-19660	0.00	41,573.00 R		Stanley Security Solutions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-19661	0.00	2,071.00 R		Stannah Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-19662	0.00	72.02 R		Stannah Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-19663	0.00	590.24 R		Stannah Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	05/07/2018	0718-19664	0.00	4,979.00 C		Stannah Lift Services Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-19670	0.00	5,813.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-19671	0.00	5,790.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/07/2018	0718-19672	0.00	3,939.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-19673	0.00	2,969.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/07/2018	0718-19674	0.00	2,743.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/07/2018	0718-19675	0.00	1,976.39	C	Stannah Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-19676	0.00	137.80	R	Stannah Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-19677	0.00	6,546.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/07/2018	0718-19678	0.00	5,249.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/07/2018	0718-19679	0.00	5,995.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2018	0718-19680	0.00	6,483.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2018	0718-19681	0.00	4.25	R	Stantons Leeds Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2018	0718-19682	0.00	5.00	R	Stantons Leeds Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2018	0718-19683	0.00	32.00	R	Stantons Leeds Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2018	0718-19684	0.00	129.75	R	Stantons Leeds Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2018	0718-19685	0.00	12.00	R	Stantons Leeds Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/07/2018	0718-19686	0.00	21.50	R	Stantons Leeds Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	05/07/2018	0718-19687	0.00	9.10	R	Stantons Leeds Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	05/07/2018	0718-19688	0.00	8.00	R	Stantons Leeds Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/07/2018	0718-19689	0.00	108.00	R	Stantons Leeds Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2018	0718-19690	0.00	88.70	R	Stantons Leeds Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/06/2018	0718-19691	0.00	13.33	R	Stantons Leeds Pvt	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/07/2018	0718-19692	0.00	53.40	R	Star Books	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	14/06/2018	0718-19693	0.00	20.03	R	Starbucks	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-19694	0.00	3,600.00	R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-19695	0.00	3,561.60	R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-19696	0.00	1,795.05	R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25/07/2018	0718-19697	0.00	3,368.44	R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2018	0718-19698	0.00	159.00	R	Steam Electric Co Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2018	0718-19699	0.00	312.00	R	Steam Electric Co Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2018	0718-19700	0.00	195.00	R	Steam Electric Co Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-19701	0.00	204.00	R	Steam Electric Co Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/07/2018	0718-19702	0.00	79.55	R	Stedal (Vehicle Fittings) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-19703	0.00	1,814.00	R	Steffco Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-19704	0.00	549.00	R	Steffco Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-19705	0.00	488.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-19706	0.00	331.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-19707	0.00	198.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-19708	0.00	663.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/07/2018	0718-19709	0.00	1,296.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	25/07/2018	0718-19710	0.00	1,231.62	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-19711	0.00	165.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	09/07/2018	0718-19712	0.00	105.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	26/07/2018	0718-19713	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-19714	0.00	1,193.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-19715	0.00	331.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/07/2018	0718-19716	0.00	1,410.00	R	Stephen Laycock & Co	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/07/2018	0718-19717	0.00	1,410.00	R	Stephen Laycock & Co	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/07/2018	0718-19718	0.00	3,665.00	R	Stephen Laycock & Co Client Account	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/07/2018	0718-19719	0.00	3,500.00	R	Stephen Laycock & Co Client Account	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/07/2018	0718-19720	0.00	200.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-19721	0.00	11,896.60	R	Stepping Stones Nursery School Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-19722	0.00	206.70	R	Stepping Stones Nursery School Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/06/2018	0718-19723	0.00	18.33	R	Steve Davies Shoe Repair	Yes
Leeds City Council	31/07/2018	Children and Families	Transport	Supplies and Services	Car & Motorcycle Allowances	311	13/07/2018	0718-19724	0.00	56.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-19725	0.00	75.00	R	Steven Conlon	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	04/07/2018	0718-19726	0.00	475.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	18/07/2018	0718-19727	0.00	475.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/06/2018	0718-19728	0.00	44.17	R	Sticky Sisters	Yes
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	17/07/2018	0718-19729	0.00	1,129.85	C	Stillwater Associates Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/07/2018	0718-19730	0.00	82.60	R	Stockport Advocacy	No
Leeds City Council	31/07/2018	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	20/07/2018	0718-19731	0.00	5,085.09	R	Stokers Ltd T/A Russell Dean Finishers	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-19732	0.00	24,966.18	R	Stone Gables Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-19733	0.00	11,743.74	R	Stone Gables Care Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/07/2018	0718-19734	0.00	157.65	R	Stop Press	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/07/2018	0718-19735	0.00	110.77	R	Stop Press	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	06/07/2018	0718-19736	0.00	14,774.20	C	Storm Environmental Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	16/06/2018	0718-19737	0.00	64.51	R	Stourton Filling S	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-19738	0.00	3,424.67	R	Strategic Team Group	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-19739	0.00	2,600.00	R	Strategic Team Group	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-19740	0.00	2,530.00	R	Strategic Team Group	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-19741	0.00	15,659.42	R	Strategic Team Group	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-19742	0.00	258.77	R	Strategic Team Group	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-19743	0.00	1,199.95	R	Strategic Team Group	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-19744	0.00	274.11	R	Strategic Team Group	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-19745	0.00	629.56	R	Strategic Team Group	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-19746	0.00	2,635.26	R	Strategic Team Group	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-19747	0.00	26.61	R	Strategic Team Group	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/07/2018	0718-19748	0.00	150.00	R	Strawberry Fields Pta	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-19749	0.00	198.90	R	Streamside Cottage Ltd (Brook Babes)	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-19750	0.00	6,919.01	R	Streamside Cottage Ltd (Brook Babes)	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	17/07/2018	0718-19751	0.00	5,000.00	R	Street Work Soccer Academy Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-19752	0.00	595.00	R	Streetwise Uk Management Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	11/07/2018	0718-19753	0.00	2,240.00	R	Stri Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	24/07/2018	0718-19754	0.00	8,352.78	R	Structural Healthcare Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired								

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Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/07/2018	0718-19759	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-19760	0.00	51.67 R		Studio Canal Limited	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-19761	0.00	133.34 R		Studio Canal Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/06/2018	0718-19762	0.00	4.98 R		Subway	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/06/2018	0718-19763	0.00	5.99 R		Subway	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/06/2018	0718-19764	0.00	4.49 R		Subway	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	21/06/2018	0718-19765	0.00	3.33 R		Subway	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	15/06/2018	0718-19766	0.00	18.74 R		Subway Lawnswood	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Occupational Health	65	12/07/2018	0718-19767	0.00	80.00 R		Sue Jack	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-19768	0.00	196.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-19769	0.00	165.75 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	05/07/2018	0718-19770	0.00	-432.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	05/07/2018	0718-19771	0.00	-63.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	05/07/2018	0718-19772	0.00	432.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	05/07/2018	0718-19773	0.00	4,693.50 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	05/07/2018	0718-19774	0.00	709.50 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	05/07/2018	0718-19775	0.00	792.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	05/07/2018	0718-19776	0.00	1,112.58 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/07/2018	0718-19777	0.00	856.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/07/2018	0718-19778	0.00	-436.50 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/07/2018	0718-19779	0.00	1,948.50 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/07/2018	0718-19780	0.00	1,512.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/07/2018	0718-19781	0.00	1,512.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	13/07/2018	0718-19782	0.00	1,080.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/07/2018	0718-19783	0.00	702.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/07/2018	0718-19784	0.00	4,535.64 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/07/2018	0718-19785	0.00	814.50 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/07/2018	0718-19786	0.00	792.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/07/2018	0718-19787	0.00	1,512.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	19/07/2018	0718-19788	0.00	5,193.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	19/07/2018	0718-19789	0.00	850.50 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	19/07/2018	0718-19790	0.00	792.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	19/07/2018	0718-19791	0.00	1,638.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/07/2018	0718-19792	0.00	486.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/07/2018	0718-19793	0.00	1,134.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/07/2018	0718-19794	0.00	858.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/07/2018	0718-19795	0.00	919.88 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	25/07/2018	0718-19796	0.00	800.25 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Day Centre	564	27/07/2018	0718-19797	0.00	486.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/07/2018	0718-19798	0.00	4,491.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/07/2018	0718-19799	0.00	340.50 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/07/2018	0718-19800	0.00	792.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/07/2018	0718-19801	0.00	1,170.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/07/2018	0718-19802	0.00	940.50 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/07/2018	0718-19803	0.00	429.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/07/2018	0718-19804	0.00	1,309.50 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/07/2018	0718-19805	0.00	1,512.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-19806	0.00	71.25 R		Suk Fan Ng	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	04/06/2018	0718-19807	0.00	13.98 R		Suk Retail Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/06/2018	0718-19808	0.00	18.13 R		Suk Retail Ltd	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-19809	0.00	2,152.28 R		Summerfield House Nursing Home	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-19810	0.00	2,386.80 R		Sunbeams (Halton) Lip	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-19811	0.00	310.05 R		Sunbeams (Halton) Lip	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-19812	0.00	16,184.00 R		Sunbeams (Halton) Lip	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-19813	0.00	1,458.60 R		Sunbeams Day Nursery Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-19814	0.00	9,724.00 R		Sunbeams Day Nursery Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-19815	0.00	2,187.90 R		Sunbeams Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-19816	0.00	20,021.75 R		Sunbeams Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	25/07/2018	0718-19817	0.00	27,918.36 R		Sunnyborough	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-19818	0.00	1,247.28 R		Sunningdale House	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-19819	0.00	3,000.32 R		Sunningdale Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-19820	0.00	16,072.97 R		Sunningdale Nursing Home	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Nursing Home - Learning Disabl	574	25/07/2018	0718-19821	0.00	3,339.80 R		Sunningdale Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-19822	0.00	1,995.00 R		Sunningdale Specialist Care Home	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	25/07/2018	0718-19823	0.00	14,417.60 R		Sunnybank	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-19824	0.00	397.80 R		Sunnybank Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-19825	0.00	7,635.55 R		Sunnybank Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-19826	0.00	103.35 R		Sunnybank Nursery	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	25/07/2018	0718-19827	0.00	30,182.68 R		Sunnydale	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	25/07/2018	0718-19828	0.00	29,215.00 R		Sunnyfield	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-19829	0.00	23,261.62 R		Sunnyside Nursing Home Crossgates	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-19830	0.00	1,949.00 R		Sunnyview	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-19831	0.00	8,958.96 R		Sunnyview	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-19832	0.00	2,172.00 R		Sunnyview	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-19833	0.00	20,321.89 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/07/2018	0718-19848	0.00	7.80	R	Supershop	No
Leeds City Council	31/07/2018	Strategic Accounts	Changing The workplace	Capital	Furniture And Equipment	5	03/07/2018	0718-19849	0.00	19.26	C	Supplies Eryc	No
Leeds City Council	31/07/2018	Strategic Accounts	Changing The workplace	Capital	Furniture And Equipment	5	03/07/2018	0718-19850	0.00	272.65	C	Supplies Eryc	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-19851	0.00	21,589.88	R	Supported Housing Leeds Federated	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/07/2018	0718-19852	0.00	10,646.05	R	Surecare North Leeds Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	17/07/2018	0718-19853	0.00	3,188.60	R	Surecare North Leeds Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-19854	0.00	834.00	R	Surecare North Leeds Ltd	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/07/2018	0718-19855	0.00	11,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	06/07/2018	0718-19856	0.00	173.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2018	0718-19857	0.00	173.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2018	0718-19858	0.00	173.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2018	0718-19859	0.00	173.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	18/07/2018	0718-19860	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-19861	0.00	994.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/07/2018	0718-19862	0.00	1,009.32	R	Susan Fricker	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/07/2018	0718-19863	0.00	316.00	R	Susan Fricker	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	17/07/2018	0718-19864	0.00	99.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/07/2018	0718-19865	0.00	63.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/07/2018	0718-19866	0.00	44.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-19867	0.00	331.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/07/2018	0718-19868	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	06/07/2018	0718-19869	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/07/2018	0718-19870	0.00	160.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-19871	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/07/2018	0718-19872	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/07/2018	0718-19873	0.00	8.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-19874	0.00	1,602.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	18/07/2018	0718-19875	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-19876	0.00	994.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-19877	0.00	1,961.38	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-19878	0.00	245.65	R	Susan Timbrell	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-19879	0.00	221.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-19880	0.00	184.75	R	Susana Helena Moreira Cardoso	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-19881	0.00	141.94	R	Susie Rumsby	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	31/07/2018	0718-19882	0.00	1,387,039.36	R	Sustainable Communities For Leeds Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Capital	Furniture And Equipment	5	11/07/2018	0718-19883	0.00	5,280.00	C	Sustainable Sources Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/07/2018	0718-19884	0.00	1,450.00	R	Sustainable Sources Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-19885	0.00	913.08	R	Sutton Hall & Sutton Lodge	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/07/2018	0718-19886	0.00	230.80	R	Sutton Power Engineering	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-19887	0.00	165.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/07/2018	0718-19888	0.00	16.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-19889	0.00	198.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-19890	0.00	1,228.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-19891	0.00	738.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/07/2018	0718-19892	0.00	75.00	R	Swallow Hill Community College	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	03/07/2018	0718-19893	0.00	255.74	R	Swan Retail Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	31/07/2018	0718-19894	0.00	255.74	R	Swan Retail Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-19895	0.00	1,392.30	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-19896	0.00	128.26	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-19897	0.00	20,749.37	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/06/2018	0718-19898	0.00	11.94	R	Swift Hound	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/06/2018	0718-19899	0.00	6.09	R	Swift Hound	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/07/2018	0718-19900	0.00	788.58	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/07/2018	0718-19901	0.00	920.01	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/07/2018	0718-19902	0.00	746.97	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/07/2018	0718-19903	0.00	675.43	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/07/2018	0718-19904	0.00	746.97	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/07/2018	0718-19905	0.00	990.01	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/07/2018	0718-19906	0.00	1,350.44	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/07/2018	0718-19907	0.00	794.50	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/07/2018	0718-19908	0.00	672.28	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/07/2018	0718-19909	0.00	746.97	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/07/2018	0718-19910	0.00	762.72	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/07/2018	0718-19911	0.00	634.90	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/07/2018	0718-19912	0.00	920.01	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/07/2018	0718-19913	0.00	779.03	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/07/2018	0718-19914	0.00	715.47	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-19915	0.00	675.43	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-19916	0.00	746.97	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-19917	0.00	1,350.44	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-19918	0.00	794.50	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-19919	0.00	672.28	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-19920	0.00	746.97	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-19921	0.00	762.72	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-19922	0.00	634.90	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-19923	0.00	920.01	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-19924	0.00	779.03	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-19925	0.00	715.47	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-19926	0.00	715.47	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-19927	0.00	779.03	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-19928	0.00	920.01	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-19929	0.00	634.90	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-19930	0.00	762.72	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-19931	0.00	746.97	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-19932	0.00	672.28	R	Swiis Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-19933	0.00	794.50	R	Swiis Foster Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-19937	0.00	675.43 R		Swiss Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/07/2018	0718-19938	0.00	715.47 R		Swiss Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/07/2018	0718-19939	0.00	779.03 R		Swiss Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/07/2018	0718-19940	0.00	920.01 R		Swiss Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/07/2018	0718-19941	0.00	634.90 R		Swiss Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/07/2018	0718-19942	0.00	762.72 R		Swiss Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/07/2018	0718-19943	0.00	746.97 R		Swiss Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/07/2018	0718-19944	0.00	672.28 R		Swiss Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/07/2018	0718-19945	0.00	794.50 R		Swiss Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/07/2018	0718-19946	0.00	1,350.44 R		Swiss Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/07/2018	0718-19947	0.00	990.01 R		Swiss Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/07/2018	0718-19948	0.00	746.97 R		Swiss Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/07/2018	0718-19949	0.00	675.43 R		Swiss Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/07/2018	0718-19950	0.00	762.72 R		Swiss Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/07/2018	0718-19951	0.00	746.97 R		Swiss Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/07/2018	0718-19952	0.00	672.28 R		Swiss Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/07/2018	0718-19953	0.00	794.50 R		Swiss Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/07/2018	0718-19954	0.00	1,350.44 R		Swiss Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/07/2018	0718-19955	0.00	746.97 R		Swiss Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/07/2018	0718-19956	0.00	675.43 R		Swiss Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/07/2018	0718-19957	0.00	634.90 R		Swiss Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/07/2018	0718-19958	0.00	920.01 R		Swiss Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/07/2018	0718-19959	0.00	779.03 R		Swiss Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/07/2018	0718-19960	0.00	715.47 R		Swiss Foster Care Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/07/2018	0718-19961	0.00	875.00 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/07/2018	0718-19962	0.00	1,039.00 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/07/2018	0718-19963	0.00	1,155.00 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-19964	0.00	875.00 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-19965	0.00	1,039.00 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-19966	0.00	1,155.00 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/07/2018	0718-19967	0.00	875.00 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/07/2018	0718-19968	0.00	1,039.00 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/07/2018	0718-19969	0.00	1,155.00 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/07/2018	0718-19970	0.00	875.00 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/07/2018	0718-19971	0.00	1,039.00 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/07/2018	0718-19972	0.00	1,155.00 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	10/07/2018	0718-19973	0.00	74.40 R		Swiss Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	10/07/2018	0718-19974	0.00	74.40 R		Swiss Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	10/07/2018	0718-19975	0.00	74.40 R		Swiss Uk Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11/07/2018	0718-19976	0.00	98.92 R		Swiss Uk Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11/07/2018	0718-19977	0.00	81.60 R		Swiss Uk Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11/07/2018	0718-19978	0.00	81.60 R		Swiss Uk Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11/07/2018	0718-19979	0.00	139.72 R		Swiss Uk Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11/07/2018	0718-19980	0.00	119.32 R		Swiss Uk Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11/07/2018	0718-19981	0.00	240.12 R		Swiss Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	17/07/2018	0718-19982	0.00	37.50 R		Swiss Uk Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-19983	0.00	440.00 R		Swillington Trailer Centre	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	06/07/2018	0718-19984	0.00	780.63 R		Swillington Trailer Centre	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09/07/2018	0718-19985	0.00	750.00 R		Swinburne Maddison Lip	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	18/07/2018	0718-19986	0.00	980.00 R		Swinburne Maddison Lip	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	18/07/2018	0718-19987	0.00	416.00 R		Swinburne Maddison Lip	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411	07/06/2018	0718-19988	0.00	500.00 R		Switalskis Solicitors	Yes
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/07/2018	0718-19989	0.00	7,500.00 R		Switalskis Solicitors Ltd	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/07/2018	0718-19990	0.00	18,000.00 R		Switalskis Solicitors Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/07/2018	0718-19991	0.00	162.68 R		Switch2 Energy Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/07/2018	0718-19992	0.00	122.01 R		Switch2 Energy Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/07/2018	0718-19993	0.00	61.00 R		Switch2 Energy Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/07/2018	0718-19994	0.00	81.34 R		Switch2 Energy Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Premises	Energy Consultancy	181	13/07/2018	0718-19995	0.00	397.72 R		Switch2 Energy Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Premises	Energy Consultancy	181	13/07/2018	0718-19996	0.00	1,364.71 R		Switch2 Energy Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/07/2018	0718-19997	0.00	928.85 R		Switch2 Energy Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/07/2018	0718-19998	0.00	312.00 R		Switch2 Energy Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/07/2018	0718-19999	0.00	302.82 R		Switch2 Energy Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/07/2018	0718-20000	0.00	417.85 R		Switch2 Energy Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/07/2018	0718-20001	0.00	1,540.80 R		Switch2 Energy Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/07/2018	0718-20002	0.00	1,842.68 R		Switch2 Energy Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/07/2018	0718-20003	0.00	81.34 R		Switch2 Energy Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/07/2018	0718-20004	0.00	697.34 R		Switch2 Energy Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/07/2018	0718-20005	0.00	893.52 R		Switch2 Energy Limited	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/07/2018	0718-20006	0.00	405.90 R		Switch2 Energy Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2018	0718-20007	0.00	260.00 R		Switch2 Energy Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/07/2018	0718-20008	0.00	450.00 R		Sydney Bridge Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/07/2018	0718-20009	0.00	500.00 R		Sydney Bridge Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/07/2018	0718-20010	0.00	38.42 R		Sydney Bridge Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-20011	0.00	442.25 R		Syeda Shopna Begum	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-20012	0.00	297.75 R		Sylvia Saaddik-Ibrahim	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-20013	0.00	130.00 R		Syrian Community Of Leeds	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Premises	First Aid Requisites	128	13/07/2018	0718-20014	0.00	104.96 R		System Hygiene Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2018	0718-20015	0.00	40.50 R		Systemair Fans & Spares	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2018	0718-20016	0.00	10.00 R		Systemair Fans & Spares	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-20017	0.00	10.80 R		Systemair Fans & Spares	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/07/2018	0718-20018	0.00	722.44 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-20019	0.00	125.37 R		T Kiani	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-20020	0.00	1,310.00 R		T L Phelps	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-20021	0.00	397.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	06/07/2018	0718-20022	0.00	114.93 R		T Mobile	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-20026	0.00	87.43 R		T P Manufacturing	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/06/2018	0718-20027	0.00	9.98 R		Taco Bell	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/07/2018	0718-20028	0.00	54.00 R		Tacpac Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	201	01/06/2018	0718-20029	0.00	16.35 R		Tafzalshah Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Subsistence	256	01/06/2018	0718-20030	0.00	5.59 R		Tafzalshah Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/06/2018	0718-20031	0.00	4.40 R		Tafzalshah Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Subsistence	256	14/06/2018	0718-20032	0.00	8.90 R		Tafzalshah Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Subsistence	256	21/06/2018	0718-20033	0.00	4.22 R		Tafzalshah Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Computer Software & Equipment	214	04/06/2018	0718-20034	0.00	36.86 R		Taggboxco	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-20035	0.00	55.00 R		Tall Lift Maintenance Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-20036	0.00	136.17 R		Tall Lift Maintenance Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-20037	0.00	70.60 R		Tall Lift Maintenance Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/07/2018	0718-20038	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	26/07/2018	0718-20039	0.00	2.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2018	0718-20040	0.00	10.50 R		Takeaway Food	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-20041	0.00	-5,528.44 R		Talbot Gardens - HomeLife (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-20042	0.00	10,563.48 R		Talbot Gardens - HomeLife (Leeds) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	20/07/2018	0718-20043	0.00	890.00 R		Talk Publishing-Smalltalk Magazine	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	26/07/2018	0718-20044	0.00	500.00 R		Talk Publishing-Smalltalk Magazine	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Publication And Promotion	267	31/07/2018	0718-20045	0.00	475.00 R		Talk Publishing-Smalltalk Magazine	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-20046	0.00	33.00 R		Tamas Kovacs	No
Leeds City Council	31/07/2018	Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-20047	0.00	100.00 R		Tamzene Allison-Power	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	20/07/2018	0718-20048	0.00	350.00 R		Tanya Cusan	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-20049	0.00	110.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-20050	0.00	159.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	30/07/2018	0718-20051	0.00	337.68 R		Target Psychology Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/07/2018	0718-20052	0.00	1,967.68 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20053	0.00	70.40 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20054	0.00	487.55 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20055	0.00	6,224.65 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20056	0.00	80.00 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20057	0.00	463.75 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20058	0.00	917.70 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20059	0.00	750.00 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20060	0.00	5,243.28 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20061	0.00	946.13 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20062	0.00	262.83 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20063	0.00	12.60 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20064	0.00	841.58 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20065	0.00	81.20 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20066	0.00	1,449.55 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20067	0.00	988.58 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20068	0.00	60.00 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20069	0.00	551.25 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20070	0.00	20.00 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20071	0.00	125.63 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20072	0.00	644.85 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20073	0.00	50.20 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20074	0.00	5,764.48 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20075	0.00	52.00 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20076	0.00	600.25 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20077	0.00	16.20 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20078	0.00	896.43 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20079	0.00	78.40 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20080	0.00	474.35 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20081	0.00	35.28 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20082	0.00	943.52 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20083	0.00	353.95 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20084	0.00	363.54 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20085	0.00	311.69 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20086	0.00	7,640.51 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20087	0.00	59.60 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20088	0.00	598.90 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20089	0.00	19.00 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20090	0.00	858.71 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20091	0.00	1,261.94 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20092	0.00	17.28 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20093	0.00	241.34 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20094	0.00	72.00 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20095	0.00	477.75 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20096	0.00	156.60 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20097	0.00	950.03 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20098	0.00	50.20 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20099	0.00	601.30 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20100	0.00	61.20 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20101	0.00	543.90 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20102	0.00	920.32 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20103	0.00	1,021.66 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20104	0.00	750.00 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20105	0.00	1,773.64 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20106	0.00	750.00 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20107	0.00	852.15 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20108	0.00	940.91 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20109	0.00	328.95 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20110	0.00	414.14 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20111	0.00	2,021.25 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20112	0.00	42.60 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-20113	0.00	657.83 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2018	0718-201					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20293	0.00	333.72 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20294	0.00	16.56 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20295	0.00	3.71 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20296	0.00	22.05 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20297	0.00	20.33 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20298	0.00	277.08 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20299	0.00	226.92 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20300	0.00	12.85 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20301	0.00	328.86 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20302	0.00	36.67 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20303	0.00	15.68 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20304	0.00	12.66 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20305	0.00	218.70 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20306	0.00	12.95 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20307	0.00	7.92 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20308	0.00	56.70 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20309	0.00	338.04 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20310	0.00	7.70 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20311	0.00	5.85 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20312	0.00	8.70 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20313	0.00	169.26 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20314	0.00	13.63 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20315	0.00	18.76 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20316	0.00	5.70 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20317	0.00	4.54 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20318	0.00	14.28 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20319	0.00	313.32 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20320	0.00	25.50 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20321	0.00	29.68 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20322	0.00	14.77 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20323	0.00	26.75 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20324	0.00	6.76 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20325	0.00	221.94 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20326	0.00	9.15 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20327	0.00	8.84 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20328	0.00	18.40 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20329	0.00	25.64 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20330	0.00	10.21 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20331	0.00	16.58 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20332	0.00	13.80 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20333	0.00	26.09 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20334	0.00	13.05 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20335	0.00	10.90 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20336	0.00	26.80 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20337	0.00	24.07 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-20338	0.00	31.17 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	16/07/2018	0718-20339	0.00	29.60 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	16/07/2018	0718-20340	0.00	789.22 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-20341	0.00	556.30 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	27/07/2018	0718-20342	0.00	2,497.80 C		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	27/07/2018	0718-20343	0.00	-750.00 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	27/07/2018	0718-20344	0.00	-750.00 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-20345	0.00	16,022.39 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/07/2018	0718-20346	0.00	707.29 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/07/2018	0718-20347	0.00	670.50 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/07/2018	0718-20348	0.00	1,182.11 R		Tarmac Trading Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	18/07/2018	0718-20349	0.00	104.45 R		Tate Business Group Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Subsistence	256	14/06/2018	0718-20350	0.00	6.75 R		Tate Catering	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-20351	0.00	181.25 R		Tauhidia Mahmud	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	PFI Unitary Charges	278	20/07/2018	0718-20352	0.00	1,041,584.21 R		Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/07/2018	0718-20353	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/07/2018	0718-20354	0.00	12.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Maintenance Of Buildings	101	23/07/2018	0718-20355	0.00	325.00 R		Tcn Roofing & Gutters	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	27/07/2018	0718-20356	0.00	3,985.00 C		Team Green Yorkshire	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/06/2018	0718-20357	0.00	495.00 R		Team South West Ltd	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/07/2018	0718-20358	0.00	37.50 R		Technogym Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/07/2018	0718-20359	0.00	3,175.00 R		Technogym Uk Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-20360	0.00	332.25 R		Tecele Ghirmia Desta	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	19/07/2018	0718-20361	0.00	878.29 R		Telefonica Uk Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Digital and Information Services	Capital	Furniture And Equipment	5	20/07/2018	0718-20362	0.00	375.00 C		Telefonica Uk Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Digital and Information Services	Capital	Furniture And Equipment	5	20/07/2018	0718-20363	0.00	625.00 C		Telefonica Uk Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Digital and Information Services	Capital	Furniture And Equipment	5	20/07/2018	0718-20364	0.00	14,342.10 C		Telefonica Uk Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/07/2018	0718-20365	0.00	14,950.00 C		Templegate Builders Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	11/07/2018	0718-20366	0.00	609.96 R		Templegate Tiny Tots	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-20367	0.00	385.84 R		Templegate Tiny Tots	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-20368	0.00	7,922.85 R		Templegate Tiny Tots	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Young Peoples Activities	652	05/06/2018	0718-20369	0.00	16.50 R		Tenpin	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/07/2018	0718-20370	0.00	386.23 R		Terberg Matec Uk	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/07/2018	0718-20371	0.00	501.34 R		Terberg Matec Uk	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/07/2018	0718-20372	0.00	2,759.60 R		Terberg Matec Uk	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/07/2018	0718-20373	0.00	395.60 R		Terberg Matec Uk	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/07/2018	0718-20374	0.00	300.00 R		Terri Chandler	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-20375	0.00	9,856.50 R		Terry Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	23/07/2018	0718-20376	0.00	11,380.50 C		Terry Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2018	0718-20377	0.00	1,091.53 R		Terry Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-20378	0.00	10,858.00 R		Terry Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2018	0718-20379	0.00	11,130.00 R		Terry Group Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	10/07/2018	0718-20380	0.00	853.12 R		Tes Global Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	10/07/2018	0718-20382	0.00	853.12 R	Tes Global Limited	No	
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	18/07/2018	0718-20383	0.00	853.12 R	Tes Global Limited	No	
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	18/07/2018	0718-20384	0.00	853.12 R	Tes Global Limited	No	
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	18/07/2018	0718-20385	0.00	690.37 R	Tes Global Limited	No	
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	18/07/2018	0718-20386	0.00	853.12 R	Tes Global Limited	No	
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	18/07/2018	0718-20387	0.00	853.12 R	Tes Global Limited	No	
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	18/07/2018	0718-20388	0.00	853.12 R	Tes Global Limited	No	
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	18/07/2018	0718-20389	0.00	853.12 R	Tes Global Limited	No	
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	18/07/2018	0718-20390	0.00	853.12 R	Tes Global Limited	No	
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	18/07/2018	0718-20391	0.00	853.12 R	Tes Global Limited	No	
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	18/07/2018	0718-20392	0.00	853.12 R	Tes Global Limited	No	
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	18/07/2018	0718-20393	0.00	853.12 R	Tes Global Limited	No	
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	18/07/2018	0718-20394	0.00	853.12 R	Tes Global Limited	No	
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	18/07/2018	0718-20395	0.00	853.12 R	Tes Global Limited	No	
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	20/07/2018	0718-20396	0.00	853.12 R	Tes Global Limited	No	
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	20/07/2018	0718-20397	0.00	853.12 R	Tes Global Limited	No	
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	20/07/2018	0718-20398	0.00	690.37 R	Tes Global Limited	No	
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	20/07/2018	0718-20399	0.00	690.37 R	Tes Global Limited	No	
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	20/07/2018	0718-20400	0.00	853.12 R	Tes Global Limited	No	
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	24/07/2018	0718-20401	0.00	690.37 R	Tes Global Limited	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Subsistence	256	12/06/2018	0718-20402	0.00	521.49 R	Tesco Bank Fx	Yes	
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	12/06/2018	0718-20403	0.00	700.10 R	Tesco Bank Fx	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Subsistence	256	27/06/2018	0718-20404	0.00	210.67 R	Tesco Bank Fx	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	07/06/2018	0718-20405	0.00	22.78 R	Tesco Pay At Pump 2852	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	07/06/2018	0718-20406	0.00	25.15 R	Tesco Pay At Pump 4028	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	12/06/2018	0718-20407	0.00	40.28 R	Tesco Pay At Pump 4028	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2018	0718-20408	0.00	1.67 R	Tesco Pfs 4028	Yes	
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	21/06/2018	0718-20409	0.00	46.49 R	Tesco Pfs 5426	Yes	
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Food & Drink	231	01/06/2018	0718-20410	0.00	7.22 R	Tesco Pfs 5577	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/06/2018	0718-20411	0.00	16.00 R	Tesco Store 2808	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	02/06/2018	0718-20412	0.00	24.35 R	Tesco Store 2808	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/06/2018	0718-20413	0.00	102.21 R	Tesco Store 2808	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	06/06/2018	0718-20414	0.00	30.08 R	Tesco Store 2808	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	09/06/2018	0718-20415	0.00	33.75 R	Tesco Store 2808	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2018	0718-20416	0.00	148.69 R	Tesco Store 2808	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/06/2018	0718-20417	0.00	100.20 R	Tesco Store 2808	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	13/06/2018	0718-20418	0.00	179.00 R	Tesco Store 2808	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2018	0718-20419	0.00	148.08 R	Tesco Store 2808	Yes	
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/06/2018	0718-20420	0.00	28.73 R	Tesco Store 2808	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/06/2018	0718-20421	0.00	205.44 R	Tesco Store 2808	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	22/06/2018	0718-20422	0.00	13.21 R	Tesco Store 2808	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/06/2018	0718-20423	0.00	92.88 R	Tesco Store 2808	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/06/2018	0718-20424	0.00	42.36 R	Tesco Store 2814	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/06/2018	0718-20425	0.00	4.65 R	Tesco Stores 2187	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/06/2018	0718-20426	0.00	107.00 R	Tesco Stores 2808	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/06/2018	0718-20427	0.00	31.56 R	Tesco Stores 2808	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/06/2018	0718-20428	0.00	4.00 R	Tesco Stores 2808	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Publication And Promotion	267	18/06/2018	0718-20429	0.00	17.50 R	Tesco Stores 2808	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/06/2018	0718-20430	0.00	29.04 R	Tesco Stores 2808	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/06/2018	0718-20431	0.00	11.00 R	Tesco Stores 2808	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Food & Drink	231	26/06/2018	0718-20432	0.00	3.09 R	Tesco Stores 4895	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/06/2018	0718-20433	0.00	6.05 R	Tesco Stores 5097	Yes	
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/06/2018	0718-20434	0.00	22.33 R	Tesco Stores 5107	Yes	
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/06/2018	0718-20435	0.00	9.76 R	Tesco Stores 5107	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	04/06/2018	0718-20436	0.00	17.91 R	Tesco Stores 5188	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/06/2018	0718-20437	0.00	7.35 R	Tesco Stores 5188	Yes	
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/06/2018	0718-20438	0.00	16.31 R	Tesco Stores 5188	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2018	0718-20439	0.00	8.50 R	Tesco Stores 5188	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2018	0718-20440	0.00	10.22 R	Tesco Stores 5597	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/06/2018	0718-20441	0.00	4.64 R	Tesco Stores 5597	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/06/2018	0718-20442	0.00	22.48 R	Tesco Stores 5597	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/06/2018	0718-20443	0.00	1.60 R	Tesco Stores 5597	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/06/2018	0718-20444	0.00	11.93 R	Tesco Stores 5597	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2018	0718-20445	0.00	11.49 R	Tesco Stores 5597	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/06/2018	0718-20446	0.00	14.01 R	Tesco Stores 5597	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/06/2018	0718-20447	0.00	3.69 R	Tesco Stores 5597	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/06/2018	0718-20448	0.00	4.20 R	Tesco Stores 5597	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/06/2018	0718-20449	0.00	5.00 R	Tesco Stores 5597	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/06/2018	0718-20450	0.00	7.06 R	Tesco Stores 5597	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	23/06/2018	0718-20451	0.00	14.99 R	Tesco Stores 5597	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04/06/2018	0718-20452	0.00	4.23 R	Tesco Stores 5795	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/06/2018	0718-20453	0.00	2.00 R	Tesco Stores 5795	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19/06/2018	0718-20454	0.00	4.68 R	Tesco Stores 5795	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	26/06/2018	0718-20455	0.00	3.53 R	Tesco Stores 5795	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	19/06/2018	0718-20456	0.00	4.50 R	Tesco Stores 6584	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	23/06/2018	0718-20457	0.00	4.44 R	Tesco Stores 6584	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/06/2018	0718-20458	0.00	2.00 R	Tesco-Stores 2814	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Young Peoples Activities	652	16/06/2018	0718-20459	0.00	30.95 R	Tesco-Stores 2814	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2018	0718-20460	0.00	26.34 R	Tesco-Stores 2814	Yes	
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	06/07/2018	0718-20461	0.00	781.00 R	Tesgl Limited	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/06/2018	0718-20462	0.00	34.17 R	Tgi Fridays	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Capital	Construction	3	05/07/2018	0718-20463	0.00	4,066.00 C	Tgn Construction (Yorkshire) Ltd	No	
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Capital	Construction	3	13/07/2018	0718-20464	0.00	6,180.00 C	Tgn Construction (Yorkshire) Ltd	No	
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Capital	Construction	3	27/07/2018	0718-20465	0.00	5,780.00 C	Tgn Construction (Yorkshire) Ltd	No	
Leeds City Council	31/07/2018	Adults and Health	Public Health	Premises	Hire of meeting rooms	143	13/07/2018	0718-20466	0.00	475.00 R	Thackray Medical Museum Company Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	12/07/2018	0718-20467	0.00	72.00 R	The Accounting Officer, Home Office	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	12/07/2018	0718-20468	0.00	75.00 R	The Accounting Officer, Home Office	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	26/07/2018	0718-20469	0.00	72.00 R	The Accounting Officer, Home Office	No	
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-20470	0.00	1,291.24 R	The Angela Grace Care Centre	No	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/07/2018	0718-20471	0.00	796.08 R		The Angelou Centre	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/07/2018	0718-20472	0.00	796.08 R		The Angelou Centre	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2018	0718-20473	0.00	796.08 R		The Angelou Centre	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Employees	Recruitment Advertising	80	31/05/2018	0718-20474	0.00	41.67 R		The Association Of Bri	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-20475	0.00	75.71 R		The Bartholomew Medical Group	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	12/06/2018	0718-20476	0.00	44.76 R		The Book People	Yes
Leeds City Council	31/07/2018	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-20477	0.00	1,300.00 R		The Bridge Project	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/07/2018	0718-20478	0.00	75.00 R		The Cardigan Centre	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	09/07/2018	0718-20479	0.00	194.25 R		The Cardigan Centre	No
Leeds City Council	31/07/2018	City Development	Employment & Skills	Supplies and Services	College Contracts	276	09/07/2018	0718-20480	0.00	200.00 R		The Cardigan Centre	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-20481	0.00	600.00 R		The Cardigan Centre	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	25/07/2018	0718-20482	0.00	150.00 R		The Cardigan Centre	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/07/2018	0718-20483	0.00	1,170.42 R		The Cardigan Centre	No
Leeds City Council	31/07/2018	City Development	Employment & Skills	Supplies and Services	Bought In Professional Services	277	31/07/2018	0718-20484	0.00	112.50 R		The Cardigan Centre	No
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Third Party Payments	Contributions To Partnerships	544	27/07/2018	0718-20485	0.00	20,000.00 R		The Cellar Trust	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-20486	0.00	206.67 R		The Climbing Lab Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Licences	266	18/06/2018	0718-20487	0.00	170.00 R		The Coal Authority	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Licences	266	27/06/2018	0718-20488	0.00	170.00 R		The Coal Authority	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/07/2018	0718-20489	0.00	165.50 R		The Columbaria Company	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/07/2018	0718-20491	0.00	148.50 R		The Columbaria Company	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2018	0718-20492	0.00	130.00 R		The Columbaria Company	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/07/2018	0718-20493	0.00	220.00 R		The Columbaria Company	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/07/2018	0718-20494	0.00	115.00 R		The Columbaria Company	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/07/2018	0718-20495	0.00	130.00 R		The Columbaria Company	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	Gas	123	26/07/2018	0718-20496	0.00	3,359.21 R		The Compliance Workbook Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	02/07/2018	0718-20497	0.00	18,752.75 R		The Conservation Volunteers	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-20498	0.00	275.00 R		The Conservation Volunteers	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Recurring & Major Grants Projects	229	02/07/2018	0718-20499	0.00	3,663.24 R		The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/07/2018	0718-20500	0.00	337.50 R		The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/07/2018	0718-20501	0.00	337.50 R		The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/07/2018	0718-20502	0.00	337.50 R		The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/07/2018	0718-20503	0.00	337.50 R		The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/07/2018	0718-20504	0.00	337.50 R		The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/07/2018	0718-20505	0.00	337.50 R		The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/07/2018	0718-20506	0.00	337.50 R		The Conservation Volunteers	No
Leeds City Council	31/07/2018	City Development	Employment & Skills	Supplies and Services	College Contracts	276	06/07/2018	0718-20507	0.00	15,825.00 R		The Conservation Volunteers	No
Leeds City Council	31/07/2018	City Development	Employment & Skills	Supplies and Services	College Contracts	276	25/07/2018	0718-20508	0.00	475.00 R		The Conservation Volunteers	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	31/07/2018	0718-20509	0.00	17,126.90 R		The Conservation Volunteers	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	21/06/2018	0718-20510	0.00	39.33 R		The Consortium/wrms	Yes
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	26/07/2018	0718-20511	0.00	2,419.68 R		The Co-Operative Academy Of Leeds	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-20512	0.00	2,228.24 R		The Croft	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25/07/2018	0718-20513	0.00	642.76 R		The Croft	No
Leeds City Council	31/07/2018	City Development	Economic Development	Supplies and Services	Subsistence	256	11/06/2018	0718-20514	0.00	16.67 R		The Culpeper	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-20515	0.00	1,695.68 R		The Dales Care Home	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06/07/2018	0718-20516	0.00	11,515.00 R		The David Lewis Centre	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11/07/2018	0718-20517	0.00	11,515.00 R		The David Lewis Centre	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	06/07/2018	0718-20518	0.00	350.00 R		The Den Experiment	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-20519	0.00	625.00 R		The Dictator Design	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-20520	0.00	850.00 R		The Dictator Design	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	20/07/2018	0718-20521	0.00	162.50 R		The Dictator Design	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/07/2018	0718-20522	0.00	448.00 R		The Disabilities Trust	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-20523	0.00	3,796.80 R		The Disabilities Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25/07/2018	0718-20524	0.00	396.80 R		The Disabilities Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25/07/2018	0718-20525	0.00	392.61 R		The Disabilities Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-20526	0.00	46,145.40 R		The Disabilities Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-20527	0.00	12,376.72 R		The Disabilities Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25/07/2018	0718-20528	0.00	-1,819.31 R		The Disabilities Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-20529	0.00	2,160.00 R		The Disabilities Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-20530	0.00	1,489.60 R		The Disabilities Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-20531	0.00	592.00 R		The Disabilities Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-20532	0.00	992.00 R		The Disabilities Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-20533	0.00	512.00 R		The Disabilities Trust	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-20534	0.00	667.44 R		The Disabilities Trust	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	12/06/2018	0718-20535	0.00	600.00 R		The Discovery Inn	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	19/06/2018	0718-20536	0.00	600.00 R		The Discovery Inn	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	19/06/2018	0718-20537	0.00	600.00 R		The Discovery Inn	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	19/06/2018	0718-20538	0.00	525.00 R		The Discovery Inn	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23/07/2018	0718-20539	0.00	185.50 R		The Dm Collection	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24/07/2018	0718-20540	0.00	227.91 R		The Dm Collection	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	16/06/2018	0718-20541	0.00	99.00 R		The Edenhurst	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	07/06/2018	0718-20542	0.00	39.00 R		The Feel Good Cafe	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/06/2018	0718-20543	0.00	105.00 R		The Feel Good Furnitur	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/06/2018	0718-20544	0.00	105.00 R		The Feel Good Furnitur	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/06/2018	0718-20545	0.00	105.00 R		The Feel Good Furnitur	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/06/2018	0718-20546	0.00	105.00 R		The Feel Good Furnitur	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/06/2018	0718-20547	0.00	55.00 R		The Feel Good Furnitur	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/06/2018	0718-20548	0.00	105.00 R		The Feel Good Furnitur	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	27/06/2018	0718-20549	0.00	270.00 R		The Financial Times	Yes
Leeds City Council	31/07/2018	City Development	Asset Management Services	Supplies and Services	Bought In Professional Services	277	05/07/2018	0718-20550	0.00	1,215.77 R		The Fountain Workshop (Maintenance) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-20551	0.00	783.44 R		The Gateway Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-20552	0.00	1,489.76 R		The Gateway Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-20553	0.00	1,442.60 R		The Gateway Respite	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-20554	0.00	463.69 R		The Gateway Respite	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-20555	0.00	2,276.88 R		The Glen Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-20556	0.00	3,665.52 R		The Glen Nursing Home	No
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-20560	0.00	398.66 R		The Granby	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	25/07/2018	0718-20561	0.00	2,182.08 R		The Heather Residential Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-20562	0.00	11,344.20 R		The Heather Residential Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-20563	0.00	-7,149.12 R		The Heather Residential Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-20564	0.00	23,713.94 R		The Heather Residential Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-20565	0.00	8,291.80 R		The Heather Residential Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25/07/2018	0718-20566	0.00	3,975.16 R		The Heather Residential Home	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/07/2018	0718-20567	0.00	229.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	18/07/2018	0718-20568	0.00	304.00 R		The Helping Hand Company Ltd	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Supplies and Services	Operational Furniture And Equipment	203	20/07/2018	0718-20569	0.00	142.60 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	26/07/2018	0718-20570	0.00	101.00 R		The Helping Hand Company Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/07/2018	0718-20571	0.00	24.00 R		The Hereford Cattle Society	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25/07/2018	0718-20572	0.00	49,725.92 R		The Hesley Group	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25/07/2018	0718-20573	0.00	21,038.00 R		The Hesley Group Fullerton House	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-20574	0.00	1,524.92 R		The Hollies Residential Home	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	06/06/2018	0718-20575	0.00	141.00 R		The Home Office	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/06/2018	0718-20576	0.00	280.00 R		The Home Office	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	20/06/2018	0718-20577	0.00	141.00 R		The Home Office	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/06/2018	0718-20578	0.00	280.00 R		The Home Office	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-20579	0.00	1,486.84 R		The Hylands	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Subsistence	256	14/06/2018	0718-20580	0.00	6.67 R		The Ibis Coventry	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Subsistence	256	14/06/2018	0718-20581	0.00	137.50 R		The Ibis Coventry	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-20582	0.00	95.00 R		The Intergroup	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-20583	0.00	70.00 R		The Intergroup	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	01/06/2018	0718-20584	0.00	10.80 R		The Lakeside Cafe	Yes
Leeds City Council	31/07/2018	City Development	Employment & Skills	Third Party Payments	Contributions To Partnerships	544	05/07/2018	0718-20585	0.00	35,000.00 R		The Leeds Bid Limited	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12/07/2018	0718-20586	0.00	4,000.00 R		The Leeds Library	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25/07/2018	0718-20587	0.00	6,052.52 R		The Legard	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-20588	0.00	19,862.56 R		The Links - Care Worldwide	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-20589	0.00	38,084.79 R		The Links - Care Worldwide	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-20590	0.00	33,757.92 R		The Links - Care Worldwide	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-20591	0.00	1,720.32 R		The Links - Care Worldwide	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-20592	0.00	26,902.06 R		The Links - Care Worldwide	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-20593	0.00	2,447.60 R		The Links - Care Worldwide	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-20594	0.00	5,459.32 R		The Links - Care Worldwide	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-20595	0.00	1,721.64 R		The Links - Care Worldwide	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25/07/2018	0718-20596	0.00	1,710.52 R		The Links - Care Worldwide	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-20597	0.00	2,386.80 R		The Little Green Frog Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-20598	0.00	11,679.00 R		The Little Green Frog Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-20599	0.00	310.05 R		The Little Green Frog Day Nursery	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/07/2018	0718-20600	0.00	354.00 R		The Maltings Organic Treatment Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13/07/2018	0718-20601	0.00	353.40 R		The Maltings Organic Treatment Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	25/07/2018	0718-20602	0.00	352.20 R		The Maltings Organic Treatment Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	25/07/2018	0718-20603	0.00	726.60 R		The Maltings Organic Treatment Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	25/07/2018	0718-20604	0.00	351.00 R		The Maltings Organic Treatment Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	25/07/2018	0718-20605	0.00	770.00 R		The Maltings Organic Treatment Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-20606	0.00	-996.84 R		The Manor House	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25/07/2018	0718-20607	0.00	6,360.06 R		The Manor House	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-20608	0.00	1,594.64 R		The Mayfair	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-20609	0.00	397.80 R		The Meadows Pre School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-20610	0.00	9,138.35 R		The Meadows Pre School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-20611	0.00	206.70 R		The Meadows Pre School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	10/07/2018	0718-20612	0.00	50.00 R		The Mill @ Scott Hall Lip	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-20613	0.00	1,820.00 R		The Millings	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-20614	0.00	1,593.75 R		The Montessori Nursery At Headingley	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17/06/2018	0718-20615	0.00	6.00 R		The National Trust	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	06/07/2018	0718-20616	0.00	24,950.00 R		The New Wortley Community Association	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	27/07/2018	0718-20617	0.00	60.00 R		The New Wortley Community Association	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/07/2018	0718-20618	0.00	4,435.20 R		The Nurture Montessori At Moortown	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-20619	0.00	1,815.60 R		The Nurture Montessori At Moortown	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-20620	0.00	13,632.30 R		The Nurture Montessori At Moortown	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/07/2018	0718-20621	0.00	432.00 R		The Nurture Montessori At Moortown	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/07/2018	0718-20622	0.00	504.00 R		The Nurture Montessori At Moortown	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	25/07/2018	0718-20623	0.00	410.54 R		The Nurture Montessori At Moortown	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-20624	0.00	960.44 R		The Oaks	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-20625	0.00	12,832.00 R		The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	25/07/2018	0718-20626	0.00	105,927.68 R		The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/07/2018	0718-20627	0.00	93.65 R		The Papershop	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	11/07/2018	0718-20628	0.00	596.70 R		The Play Centre	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-20629	0.00	4,375.80 R		The Play Centre	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-20630	0.00	289.38 R		The Play Centre	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Postages	212	21/06/2018	0718-20631	0.00	37.05 R		The Post Office	Yes
Leeds City Council	31/07/2018	Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	05/07/2018	0718-20632	0.00	40.00 R		The Public Trustee	No
Leeds City Council	31/07/2018	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	05/07/2018	0718-20633	0.00	40.00 R		The Public Trustee	No
Leeds City Council	31/07/2018	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	19/07/2018	0718-20634	0.00	40.00 R		The Public Trustee	No
Leeds City Council	31/07/2018	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	19/07/2018	0718-20635	0.00	40.00 R		The Public Trustee	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28/06/2018	0718-20649	0.00	5.00 R		The Range	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/06/2018	0718-20650	0.00	392.00 R		The Reliance	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-20651	0.00	1,057.68 R		The Rivelin Care Home	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/07/2018	0718-20652	0.00	359.67 R		The Robert Fuller Gallery	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-20653	0.00	59,757.60 R		The Rookery	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-20654	0.00	1,737.44 R		The Rosehorns	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-20655	0.00	8,047.80 R		The Salvation Army	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-20656	0.00	2,074.95 R		The Salvation Army	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-20657	0.00	6,785.00 R		The Salvation Army	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	605	25/07/2018	0718-20658	0.00	615.81 R		The Sanctuary Project Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/07/2018	0718-20659	0.00	60.00 R		The Sanctuary Project Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	05/07/2018	0718-20660	0.00	60.00 R		The Sanctuary Project Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/07/2018	0718-20661	0.00	60.00 R		The Sanctuary Project Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/07/2018	0718-20662	0.00	1,722.05 R		The Sanctuary Project Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	13/07/2018	0718-20663	0.00	60.00 R		The Sanctuary Project Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/07/2018	0718-20664	0.00	60.00 R		The Sanctuary Project Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/07/2018	0718-20665	0.00	1,118.71 R		The Sanctuary Project Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/07/2018	0718-20666	0.00	60.00 R		The Sanctuary Project Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/07/2018	0718-20667	0.00	60.00 R		The Sanctuary Project Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/07/2018	0718-20668	0.00	60.00 R		The Sanctuary Project Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/07/2018	0718-20669	0.00	60.00 R		The Sanctuary Project Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	27/07/2018	0718-20670	0.00	1,528.82 R		The Sanctuary Project Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	27/07/2018	0718-20671	0.00	2,828.80 R		The Sanctuary Project Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	27/07/2018	0718-20672	0.00	2,404.20 R		The Sanctuary Project Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	27/07/2018	0718-20673	0.00	2,404.20 R		The Sanctuary Project Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	27/07/2018	0718-20674	0.00	3,914.00 R		The Sanctuary Project Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	27/07/2018	0718-20675	0.00	80.00 R		The Sanctuary Project Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/07/2018	0718-20676	0.00	240.00 R		The Sanctuary Project Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-20677	0.00	8,574.07 R		The Shieling	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13/07/2018	0718-20678	0.00	10,000.00 R		The Social Marketing Gateway Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-20679	0.00	23,883.87 R		The Spinney	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Training Costs	71	12/06/2018	0718-20680	0.00	41.67 R		The Spinning Wheel	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Employees	Recruitment Advertising	80	04/06/2018	0718-20681	0.00	650.00 R		The Stage Newspaper	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/07/2018	0718-20682	0.00	10.63 R		The Stationery Office Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/07/2018	0718-20683	0.00	6.29 R		The Stationery Office Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	18/07/2018	0718-20684	0.00	40.16 R		The Stationery Office Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	18/07/2018	0718-20685	0.00	10.54 R		The Stationery Office Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	18/07/2018	0718-20686	0.00	6.29 R		The Stationery Office Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Other Hired And Contracted Services	265	14/06/2018	0718-20687	0.00	159.11 R		The Store Room	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Other Hired And Contracted Services	265	14/06/2018	0718-20688	0.00	348.48 R		The Store Room	Yes
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	13/06/2018	0718-20689	0.00	500.00 R		The Supper Club Tourin	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-20690	0.00	45,737.44 R		The Sycamores - Embracing Independent	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-20691	0.00	2,269.08 R		The Sycamores - Embracing Independent	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-20692	0.00	1,390.36 R		The Sycamores - Embracing Independent	No
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Hospitality	255	06/06/2018	0718-20693	0.00	13.95 R		The Tiles Hall Cafe	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-20694	0.00	150.00 R		The Tiny Troubleshooter	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/07/2018	0718-20695	0.00	300.00 R		The Tribe Youth Group	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	23/07/2018	0718-20696	0.00	28,000.00 R		The University Of Salford	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-20697	0.00	9,285.44 R		The Wilf Ward Family Trust	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/06/2018	0718-20698	0.00	9.49 R		The William Hedley	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/06/2018	0718-20699	0.00	3.33 R		The Works	Yes
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	15/06/2018	0718-20700	0.00	15.00 R		The Works	Yes
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	20/06/2018	0718-20701	0.00	7.50 R		The Works	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	22/06/2018	0718-20702	0.00	3.00 R		The Works	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-20703	0.00	197.00 R		The Yaboo Company Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-20704	0.00	30.00 R		The Yaboo Company Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-20705	0.00	30.00 R		The Yaboo Company Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-20706	0.00	53.00 R		The Yaboo Company Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-20707	0.00	130.00 R		The Yaboo Company Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-20708	0.00	60.00 R		The Yaboo Company Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-20709	0.00	41.00 R		The Yaboo Company Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-20710	0.00	31.00 R		The Yaboo Company Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-20711	0.00	30.00 R		The Yaboo Company Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-20712	0.00	30.00 R		The Yaboo Company Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	18/06/2018	0718-20713	0.00	74.43 R		The Yorkshire Line	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/06/2018	0718-20714	0.00	61.63 R		Thefoamshop.Co.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/07/2018	0718-20715	0.00	514.95 R		Theos Food Service Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2018	0718-20716	0.00	692.74 R		Theos Food Service Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/07/2018	0718-20717	0.00	832.29 R		Theos Food Service Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Other Adult Services	Third Party Payments	Placement Support	550	11/07/2018	0718-20718	0.00	4,032.50 R		Therapy In Praxis Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/06/2018	0718-20719	0.00	16.18 R		Theworks.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	20/07/2018	0718-20720	0.00	100.00 R		Think Like A Pony Cic	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	20/07/2018	0718-20721	0.00	430.00 R		Think Like A Pony Cic	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	23/07/2018	0718-20722	0.00	630.00 R		Think Like A Pony Cic	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-20723	0.00	1,423.40 R		Thistle Hill Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-20724	0.00	1,527.59 R		Thistle Hill Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-20725	0.00	4,742.72 R		Thistle Hill Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/07/2018	0718-20738	0.00	360.00	R	Thompsons Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/07/2018	0718-20739	0.00	1,100.00	R	Thompsons Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/07/2018	0718-20740	0.00	40,000.00	R	Thompsons Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/07/2018	0718-20741	0.00	1,212.00	R	Thompsons Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/07/2018	0718-20742	0.00	2,269.18	R	Thompsons Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/07/2018	0718-20743	0.00	45,000.00	R	Thompsons Solicitors (2)	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-20744	0.00	58,163.39	R	Thomson Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-20745	0.00	5,554.00	R	Thomson Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	18/07/2018	0718-20746	0.00	260.00	C	Thomson Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	18/07/2018	0718-20747	0.00	75.00	C	Thomson Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-20748	0.00	5,898.00	R	Thomson Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-20749	0.00	1,202.00	R	Thomson Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-20750	0.00	1,875.00	R	Thomson Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-20751	0.00	275.00	R	Thomson Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-20752	0.00	275.00	R	Thomson Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	27/07/2018	0718-20753	0.00	175.00	C	Thomson Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	HRA BITMO	Capital	Construction	3	27/07/2018	0718-20754	0.00	130.00	C	Thomson Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/07/2018	0718-20755	0.00	1,250.00	R	Thornell Engineering Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	11/07/2018	0718-20756	0.00	755.82	R	Thorne Pre-School & Toddler Group	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-20757	0.00	5,059.20	R	Thorne Pre-School & Toddler Group	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-20758	0.00	103.35	R	Thorne Pre-School & Toddler Group	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/07/2018	0718-20759	0.00	5,800.00	R	Thornycroft Solicitors	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/07/2018	0718-20760	0.00	720.00	R	Thornycroft Solicitors	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265	20/06/2018	0718-20761	0.00	56.00	R	Thornsgroup.Co.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-20762	0.00	142.08	R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	06/07/2018	0718-20763	0.00	400.00	R	Thorpe Community Centre (Thorpe In Bloom	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-20764	0.00	644.64	R	Three Bears Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-20765	0.00	8,364.00	R	Three Bears Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-20766	0.00	359.87	R	Three Bears Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-20767	0.00	1,092.86	R	Three Circles Fostering Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-20768	0.00	1,071.00	R	Three Circles Fostering Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2018	0718-20769	0.00	1,060.07	R	Three Circles Fostering Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2018	0718-20770	0.00	3.24	R	Three Hulatts	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-20771	0.00	198.90	R	Throps Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-20772	0.00	1,377.00	R	Throps Nursery	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	09/07/2018	0718-20773	0.00	4,710.00	C	Thyssenkrupp Encasa Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	03/07/2018	0718-20774	0.00	130.00	R	Tiger 11	No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	03/07/2018	0718-20775	0.00	160.00	R	Tiger 11	No
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Premises	Hire of meeting rooms	143	03/07/2018	0718-20776	0.00	72.50	R	Tiger 11	No
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Premises	Hire of meeting rooms	143	06/07/2018	0718-20777	0.00	165.00	R	Tiger 11	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-20778	0.00	120.00	R	Tiger 11	No
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Premises	Hire of meeting rooms	143	12/07/2018	0718-20779	0.00	110.00	R	Tiger 11	No
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Premises	Hire of meeting rooms	143	17/07/2018	0718-20780	0.00	72.50	R	Tiger 11	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-20781	0.00	36.00	R	Tiger 11	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Premises	Hire of meeting rooms	143	31/07/2018	0718-20782	0.00	100.00	R	Tiger 11	No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	31/07/2018	0718-20783	0.00	45.00	R	Tiger 11	No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	31/07/2018	0718-20784	0.00	52.50	R	Tiger 11	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	31/07/2018	0718-20785	0.00	240.00	R	Tiger 11	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	31/07/2018	0718-20786	0.00	120.00	R	Tiger 11	No
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Premises	Hire of meeting rooms	143	31/07/2018	0718-20787	0.00	52.50	R	Tiger 11	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/07/2018	0718-20788	0.00	96.00	R	Tiger 11	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2018	0718-20789	0.00	92.29	R	Tiles Uk Ltd	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/07/2018	0718-20790	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/07/2018	0718-20791	0.00	400.00	R	Tim Waters	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/07/2018	0718-20792	0.00	110.03	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/07/2018	0718-20793	0.00	130.68	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/07/2018	0718-20794	0.00	155.64	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/07/2018	0718-20795	0.00	117.42	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/07/2018	0718-20796	0.00	112.18	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/07/2018	0718-20797	0.00	84.45	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/07/2018	0718-20798	0.00	164.58	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/07/2018	0718-20799	0.00	92.46	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/07/2018	0718-20800	0.00	99.86	R	Timberpak Limited C/O Egger Uk	No
Leeds City Council	31/07/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/07/2018	0718-20801	0.00	3,560.00	R	Timberwise (Uk) Ltd.	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-20802	0.00	846.25	R	Timea Rusz	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-20803	0.00	139.68	R	Timea Rusz	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	20/07/2018	0718-20804	0.00	16,000.00	R	Timeout Childrens Homes Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	09/06/2018	0718-20805	0.00	26.00	R	Times Newspapers Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-20806	0.00	497.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2018	0718-20807	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2018	0718-20808	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-20809	0.00	14,373.84	R	Tiny Tree Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-20810	0.00	10,160.90	R	Tiny Tree Day Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-20811	0.00	1,506.79	R	Tiny Tree Day Nursery	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-20812	0.00	1,350.00	R	Tia Medicolegal	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	18/07/2018	0718-20813	0.00	11,997.50	R	Tmimei Lev School	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	18/07/2018	0718-20814	0.00	11,997.50	R	Tmimei Lev School	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/07/2018	0718-20815	0.00	600.00	R	Toast Love Coffee	No
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28/06/2018	0718-20816	0.00	33.29	R	Tobbell Electrical	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2018	0718-20817	0.00	1,454.27	R	Tobbell Electrical	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	04/07/2018	0718-20818	0.00	494.14	R	Tobbell Electrical	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	04/07/2018	0718-20819	0.00	4.50	R	Tobbell Electrical	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04/07/2018	0718-20820	0.00	37.00	R	Tobbell Electrical	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/07/2018	0718-20821	0.00	45.49	R	Tobbell Electrical	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/07/2018	0718-20822	0.00	180.15	R	Tobbell Electrical	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/07/2018	0718-20823	0.00	98.75	R	Tobbell Electrical	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-21094	0.00	12,109.40	R	Tobbell Electrical	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-21095	0.00	12,109.40	R	Tobbell Electrical	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-21096	0.00	12,109.40	R	Tobbell Electrical	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-21097	0.00	208.80	R	Tobbell Electrical	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-21098	0.00	12,109.40	R	Tobbell Electrical	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-21099	0.00	17.80	R	Tobbell Electrical	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-21100	0.00	16,895.25	R	Tobbell Electrical	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-21101	0.00	116.97	R	Tobbell Electrical	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-21102	0.00	73.40	R	Tobbell Electrical	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-21103	0.00	262.72	R	Tobbell Electrical	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-21104	0.00	262.72	R	Tobbell Electrical	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	13/07/2018	0718-21105	0.00	360.00	R	Tockwith Karting Yorkshire	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Employees	Training & Development	263	04/07/2018	0718-21106	0.00	62.00	R	Tockwith Training Services Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	26/07/2018	0718-21107	0.00	6,613.63	R	Together Housing Association Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/07/2018	0718-21108	0.00	2,433.17	C	Tolent Solutions Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	25/07/2018	0718-21109	0.00	4,957.56	C	Tolent Solutions Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	31/05/2018	0718-21110	0.00	599.86	R	Tom Chambers Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/07/2018	0718-21111	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/07/2018	0718-21112	0.00	15.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/07/2018	0718-21113	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	06/07/2018	0718-21114	0.00	475.00	R	Tom Tyson	No
Leeds City Council	31/07/2018	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	11/07/2018	0718-21115	0.00	375.00	R	Tom Tyson	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/07/2018	0718-21116	0.00	1,040.66	R	Tom Akintolu	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2018	0718-21117	0.00	88.25	R	Tomlinsons	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	11/07/2018	0718-21118	0.00	152.10	R	Tomtom	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/06/2018	0718-21119	0.00	40.83	R	Tong Garden Centre	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/06/2018	0718-21120	0.00	8.42	R	Tong Garden Centre	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	23/07/2018	0718-21121	0.00	85.00	R	Tong Road Carpet And Bed Centre	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2018	0718-21122	0.00	141.66	R	Tong Road Carpet And Bed Centre	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-21123	0.00	92.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/06/2018	0718-21124	0.00	24.98	R	Toolstation Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Materials	205	12/06/2018	0718-21125	0.00	16.43	R	Toolstation Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	19/06/2018	0718-21126	0.00	39.13	R	Toolstation Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Materials	205	26/06/2018	0718-21127	0.00	15.00	R	Toolstation Ltd	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/07/2018	0718-21128	0.00	1,509.50	R	Total Care	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/07/2018	0718-21129	0.00	1,509.50	R	Total Care	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/07/2018	0718-21130	0.00	1,509.50	R	Total Care	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/07/2018	0718-21131	0.00	1,509.50	R	Total Care	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/07/2018	0718-21132	0.00	1,509.50	R	Total Care	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-21133	0.00	16,686.45	R	Total Fire Safety Limited	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	03/07/2018	0718-21134	0.00	3,055.00	C	Total Hygiene Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	03/07/2018	0718-21135	0.00	3,605.00	C	Total Hygiene Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	03/07/2018	0718-21136	0.00	175.00	R	Total Hygiene Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	03/07/2018	0718-21137	0.00	525.00	R	Total Hygiene Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/07/2018	0718-21138	0.00	160.00	R	Total Hygiene Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	17/07/2018	0718-21139	0.00	3,235.00	C	Total Hygiene Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	31/07/2018	0718-21140	0.00	3,340.00	C	Total Hygiene Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	31/07/2018	0718-21141	0.00	3,350.00	C	Total Hygiene Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	05/06/2018	0718-21142	0.00	278.05	R	Total Id Ltd	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/05/2018	0718-21143	0.00	97.00	R	Total Merchandise	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	03/07/2018	0718-21144	0.00	3,327.00	R	Total Merchandise	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	27/07/2018	0718-21145	0.00	260.00	R	Total Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	27/07/2018	0718-21146	0.00	520.00	R	Total Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	20/07/2018	0718-21147	0.00	-125.00	C	Totalmobile Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	20/07/2018	0718-21148	0.00	-250.00	C	Totalmobile Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	20/07/2018	0718-21149	0.00	-125.00	C	Totalmobile Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	20/07/2018	0718-21150	0.00	-250.00	C	Totalmobile Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	20/07/2018	0718-21151	0.00	475.00	C	Totalmobile Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	20/07/2018	0718-21152	0.00	950.00	C	Totalmobile Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	20/07/2018	0718-21153	0.00	475.00	C	Totalmobile Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	20/07/2018	0718-21154	0.00	950.00	C	Totalmobile Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-21155	0.00	493.68	R	Tots N Tykes	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-21156	0.00	4,457.40	R	Tots N Tykes	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-21157	0.00	48,419.00	R	Touchstone - Leeds	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/07/2018	0718-21158	0.00	276.00	R	Touchstone - Leeds	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/07/2018	0718-21159	0.00	720.00	R	Touchstone - Leeds	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/07/2018	0718-21160	0.00	620.00	R	Touchstone - Leeds	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/07/2018	0718-21161	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/07/2018	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	11/07/2018	0718-21162	0.00	93,600.00	R	Touchstone - Leeds	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	11/07/2018	0718-21163	0.00	143,552.50	R	Touchstone - Leeds	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	11/07/2018	0718-21164	0.00	14,961.88	R	Touchstone - Leeds	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/07/2018	0718-21165	0.00	320.00	R	Touchstone - Leeds	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/07/2018	0718-21166	0.00	320.00	R	Touchstone - Leeds	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/07/2018	0718-21167	0.00	160.00	R	Touchstone - Leeds	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/07/2018	0718-21168	0.00	960.00	R	Touchstone - Leeds	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/07/2018	0718-21169	0.00	54.00	R	Touchstone - Leeds	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/07/2018	0718-21170	0.00	240.00	R	Touchstone - Leeds	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/07/2018	0718-21171	0.00	300.00	R	Touchstone - Leeds	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/07/2018	0718-21172	0.00	480.00	R	Touchstone - Leeds	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	27/07/2018	0718-21173	0.00	4,890.00	R	Touchstone - Leeds	No
Leeds City Council	31/07/2018	City Development	Recreation	Transport	Car Parking Fees	312	05/06/2018	0718-21174	0.00	10.00	R	Town Centre Car Parks	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Transport	Car Parking Fees	312	05/06/2018	0718-21175	0.00	6.25	R	Town Centre Car Parks	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Car Parking Fees	312	06/06/2018	0718-21176	0.00	9.00	R	Town Centre Car Parks	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Transport	Car Parking Fees	312	13/06/2018	0718-21177	0.00	6.25	R	Town Centre Car Parks	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Transport	Car Parking Fees	312	15/06/2018	0718-21178	0.00	7.50	R	Town Centre Car Parks	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Car Parking Fees	312	22/06/2018	0718-21179	0.00	7.50	R	Town Centre Car Parks	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Car Parking Fees	312	27/06/2018	0718-21180	0.00	6.25	R	Town Centre Car Parks	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Transport	Car Parking Fees								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/07/2018	0718-21183	0.00	93.70 R		Town Hall Battery Co	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	05/07/2018	0718-21184	0.00	887.67	R	Town Hall Battery Co	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	05/07/2018	0718-21185	0.00	784.80	R	Town Hall Battery Co	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-21186	0.00	218.95 R		Town Hall Battery Co	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-21187	0.00	81.97 R		Town Hall Battery Co	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2018	0718-21188	0.00	581.83 R		Town Hall Battery Co	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-21189	0.00	37.23 R		Town Hall Battery Co	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2018	0718-21190	0.00	46.85 R		Town Hall Battery Co	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2018	0718-21191	0.00	491.03 R		Town Hall Battery Co	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27/07/2018	0718-21192	0.00	1,006.72	R	Town Hall Battery Co	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-21193	0.00	27.73 R		Town Hall Battery Co	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2018	0718-21194	0.00	443.83 R		Town Hall Battery Co	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Transport	Plant Spares	346	06/06/2018	0718-21195	0.00	55.00 R		Town Hall Battery Company	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-21196	0.00	28,043.63 R		Town Street Playgroup	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-21197	0.00	310.05 R		Town Street Playgroup	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	20/06/2018	0718-21198	0.00	155.64 R		Tp Leeds Coral Road	Yes
Leeds City Council	31/07/2018	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	27/07/2018	0718-21199	0.00	8,815.51 R		Tpp	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	17/07/2018	0718-21200	0.00	440.00 C		Tracked Access Platforms Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	19/07/2018	0718-21201	0.00	650.00 C		Tracked Access Platforms Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	19/07/2018	0718-21202	0.00	415.00 C		Tracked Access Platforms Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	24/07/2018	0718-21203	0.00	2,175.00 C		Tracked Access Platforms Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	31/07/2018	0718-21204	0.00	2,077.00 C		Tracked Access Platforms Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	31/07/2018	0718-21205	0.00	475.00 C		Tracked Access Platforms Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-21206	0.00	15.30 R		Tracy & Kevin Praties Childminding	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-21207	0.00	205.70 R		Tracy Gellan	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-21208	0.00	61.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/07/2018	0718-21209	0.00	96.00 R		Trade Union Legal Lip	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/07/2018	0718-21210	0.00	360.00 R		Trade Union Legal Lip	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/07/2018	0718-21211	0.00	360.00 R		Trade Union Legal Lip	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/07/2018	0718-21212	0.00	720.00 R		Trade Union Legal Lip	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/07/2018	0718-21213	0.00	5,959.20 R		Trade Union Legal Lip	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/07/2018	0718-21214	0.00	2,273.00 R		Trade Union Legal Lip	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/07/2018	0718-21215	0.00	8,000.00 R		Trade Union Legal Lip	No
Leeds City Council	31/07/2018	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	04/07/2018	0718-21216	0.00	25,479.46 R		Tradition (Uk) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	31/05/2018	0718-21217	0.00	233.26 R		Training Wheels Group,	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	31/05/2018	0718-21218	0.00	15.55 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	01/06/2018	0718-21219	0.00	11.35 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	04/06/2018	0718-21220	0.00	151.50 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	04/06/2018	0718-21221	0.00	60.70 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	04/06/2018	0718-21222	0.00	131.50 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/06/2018	0718-21223	0.00	9.15 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	05/06/2018	0718-21224	0.00	72.00 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	05/06/2018	0718-21225	0.00	15.55 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	05/06/2018	0718-21226	0.00	17.65 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	06/06/2018	0718-21227	0.00	15.55 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	06/06/2018	0718-21228	0.00	105.50 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	07/06/2018	0718-21229	0.00	90.30 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	08/06/2018	0718-21230	0.00	12.45 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	08/06/2018	0718-21231	0.00	19.95 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	12/06/2018	0718-21232	0.00	272.50 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	12/06/2018	0718-21233	0.00	12.45 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	14/06/2018	0718-21234	0.00	270.50 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	14/06/2018	0718-21235	0.00	-90.80 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	14/06/2018	0718-21236	0.00	284.50 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	14/06/2018	0718-21237	0.00	-81.60 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	14/06/2018	0718-21238	0.00	-96.60 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	14/06/2018	0718-21239	0.00	13.15 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	15/06/2018	0718-21240	0.00	46.70 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	18/06/2018	0718-21241	0.00	159.50 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	18/06/2018	0718-21242	0.00	49.30 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	18/06/2018	0718-21243	0.00	7.05 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Young Peoples Activities	652	18/06/2018	0718-21244	0.00	191.70 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	19/06/2018	0718-21245	0.00	77.10 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	21/06/2018	0718-21246	0.00	24.95 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	25/06/2018	0718-21247	0.00	55.30 R		Trainline	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	28/06/2018	0718-21248	0.00	43.50 R		Trainline	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	04/07/2018	0718-21249	0.00	4,000.00 R		Transform	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/07/2018	0718-21250	0.00	39.00 R		Translate Uk Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/07/2018	0718-21251	0.00	1,229.88 R		Translate Uk Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/07/2018	0718-21252	0.00	1,087.08 R		Translate Uk Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	20/07/2018	0718-21253	0.00	52,309.18 R		Trapeze Group (Uk) Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-21254	0.00	650.00 R		Traum Theatre	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	06/06/2018	0718-21255	0.00	121.25 R		Travelodge Gb0000	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Other Hired And Contracted Services	265	19/06/2018	0718-21256	0.00	130.42 R		Travelodge Gb0000	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Subsistence	256	21/06/2018	0718-21257	0.00	122.00 R		Travelodge Gb1225	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2018	0718-21258	0.00	22.19 R		Travis Perkins Trading Co Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/07/2018	0718-21259	0.00	136.80 R		Treboom Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/07/2018	0718-21260	0.00	2,978.70 R		Tree House Care Fostering Solutions	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/07/2018	0718-21261	0.00	6,379.80 R		Tree House Care Fostering Solutions	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/07/2018	0718-21262	0.00	5,196.30 R		Tree House Care Fostering Solutions	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	05/07/2018	0718-21263	0.00	4,275.00 C		Tree Saw	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/07/2018	0718-21264	0.00	15.30 R		Treka Bus Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/07/2018	0718-21265	0.00	98.50 R		Treka Bus Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	30/07/2018	0718-21266	0.00	904.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-21267	0.00	151.42 R		Trent View Medical Practice	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	31/05/2018	0718-21268	0.00	25.36 R		Trevor Iles Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	31/05/2018	0718-21269	0.00	406.70 R		Trevor Iles Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	31/05/2018	0718-21270	0.00	420.12 R		Trevor Iles Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/05/2018	0718-21271	0.00	180.42 R		Trevor I	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	17/07/2018	0718-21628	0.00	54.71 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	17/07/2018	0718-21629	0.00	68.04 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	17/07/2018	0718-21630	0.00	9.95 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	General Maintenance	104	17/07/2018	0718-21631	0.00	45.20 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	17/07/2018	0718-21632	0.00	236.14 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	17/07/2018	0718-21633	0.00	70.09 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	17/07/2018	0718-21634	0.00	156.21 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	17/07/2018	0718-21635	0.00	282.28 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	17/07/2018	0718-21636	0.00	1,269.34 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	17/07/2018	0718-21637	0.00	105.58 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	17/07/2018	0718-21638	0.00	44.53 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/07/2018	0718-21639	0.00	14.20 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/07/2018	0718-21640	0.00	142.74 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	17/07/2018	0718-21641	0.00	82.37 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	20/07/2018	0718-21642	0.00	251.08 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	20/07/2018	0718-21643	0.00	248.98 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	20/07/2018	0718-21644	0.00	100.75 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	20/07/2018	0718-21645	0.00	60.00 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/07/2018	0718-21646	0.00	18.00 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	20/07/2018	0718-21647	0.00	28.58 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	24/07/2018	0718-21648	0.00	757.30 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	First Aid Requisites	128	24/07/2018	0718-21649	0.00	37.39 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	24/07/2018	0718-21650	0.00	122.14 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	24/07/2018	0718-21651	0.00	17.70 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	24/07/2018	0718-21652	0.00	11.85 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	24/07/2018	0718-21653	0.00	56.72 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	24/07/2018	0718-21654	0.00	37.01 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	24/07/2018	0718-21655	0.00	307.03 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/07/2018	0718-21656	0.00	152.74 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/07/2018	0718-21657	0.00	23.00 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	27/07/2018	0718-21658	0.00	19.92 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	30/07/2018	0718-21659	0.00	33.66 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	30/07/2018	0718-21660	0.00	26.21 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	31/07/2018	0718-21661	0.00	71.00 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	31/07/2018	0718-21662	0.00	97.30 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	31/07/2018	0718-21663	0.00	340.20 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	31/07/2018	0718-21664	0.00	91.76 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	31/07/2018	0718-21665	0.00	96.39 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	31/07/2018	0718-21666	0.00	313.74 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	31/07/2018	0718-21667	0.00	47.46 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	31/07/2018	0718-21668	0.00	28.40 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	31/07/2018	0718-21669	0.00	114.20 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	31/07/2018	0718-21670	0.00	430.00 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/07/2018	0718-21671	0.00	69.25 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/07/2018	0718-21672	0.00	260.91 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/07/2018	0718-21673	0.00	4.50 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	31/07/2018	0718-21674	0.00	343.48 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	31/07/2018	0718-21675	0.00	602.71 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	31/07/2018	0718-21676	0.00	18.00 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	31/07/2018	0718-21677	0.00	46.17 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	31/07/2018	0718-21678	0.00	228.23 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	31/07/2018	0718-21679	0.00	57.39 R		Trevor Iles Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2018	0718-21680	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-21681	0.00	1,499.21 R		Tri-Care Homes Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-21682	0.00	2,541.72 R		Tri-Care Homes Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-21683	0.00	1,463.16 R		Tri-Care Homes Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-21684	0.00	1,428.00 R		Tri-Care Homes Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/07/2018	0718-21685	0.00	110.00 R		Triline Contracts Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Car Parking Fees	312	31/05/2018	0718-21686	0.00	2.08 R		Trinity Leeds Car Park	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	04/07/2018	0718-21687	0.00	40.00 R		Trinity Methodist Church	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/07/2018	0718-21688	0.00	300.00 R		Trinity Network	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/07/2018	0718-21689	0.00	123.44 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2018	0718-21690	0.00	98.43 R		Triton Showers	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-21691	0.00	1,475.64 R		Troutbeck Nursing Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	25/07/2018	0718-21692	0.00	259.04 R		Tru Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-21693	0.00	397.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-21694	0.00	331.50 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	02/07/2018	0718-21695	0.00	772.31 R		Trust Life Care	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/07/2018	0718-21696	0.00	13,969.29 R		Trust Life Care	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/07/2018	0718-21697	0.00	4,114.85 R		Trust Life Care	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	02/07/2018	0718-21698	0.00	1,338.15 C		Trustseal Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Premises	General Maintenance	104	02/07/2018	0718-21699	0.00	-206.28 R		Trustseal Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-21700	0.00	2,787.38 R		Trustseal Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	04/07/2018	0718-21701	0.00	1,606.00 C		Trustseal Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Premises	General Maintenance	104	04/07/2018	0718-21702	0.00	-200.21 R		Trustseal Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-21703	0.00	2,398.10 R		Trustseal Ltd	No
Leeds City Council	31/07/2018	Children and Families	Learning Places	Capital	Construction	3	27/07/2018	0718-2170					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	23/07/2018	0718-21717	0.00	1,643.82 R		Tullett Prebon (Europe) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2018	0718-21718	0.00	198.65 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	06/07/2018	0718-21719	0.00	4,080.00 C		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/07/2018	0718-21720	0.00	133.83 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/07/2018	0718-21721	0.00	294.29 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/07/2018	0718-21722	0.00	174.12 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	10/07/2018	0718-21723	0.00	-476.00 C		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	10/07/2018	0718-21724	0.00	476.00 C		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/07/2018	0718-21725	0.00	156.63 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	12/07/2018	0718-21726	0.00	19,550.00 C		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2018	0718-21727	0.00	193.72 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2018	0718-21728	0.00	153.14 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2018	0718-21729	0.00	105.17 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2018	0718-21730	0.00	117.02 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2018	0718-21731	0.00	152.57 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	13/07/2018	0718-21732	0.00	186.80 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/07/2018	0718-21733	0.00	117.02 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/07/2018	0718-21734	0.00	198.65 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/07/2018	0718-21735	0.00	198.65 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/07/2018	0718-21736	0.00	105.17 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/07/2018	0718-21737	0.00	132.63 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	18/07/2018	0718-21738	0.00	17,892.00 C		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/07/2018	0718-21739	0.00	193.72 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/07/2018	0718-21740	0.00	105.17 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services for Older People	Capital	Transport	4	20/07/2018	0718-21741	0.00	1,120.00 C		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services for Older People	Capital	Transport	4	20/07/2018	0718-21742	0.00	700.00 C		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/07/2018	0718-21743	0.00	186.80 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/07/2018	0718-21744	0.00	246.85 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/07/2018	0718-21745	0.00	186.80 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	25/07/2018	0718-21746	0.00	3,000.00 C		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/07/2018	0718-21747	0.00	186.80 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/07/2018	0718-21748	0.00	208.02 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/07/2018	0718-21749	0.00	110.62 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27/07/2018	0718-21750	0.00	361.69 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/07/2018	0718-21751	0.00	131.69 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/07/2018	0718-21752	0.00	307.83 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/07/2018	0718-21753	0.00	198.65 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	31/07/2018	0718-21754	0.00	17,642.95 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Income	Planning Fees	939	19/07/2018	0718-21755	0.00	5,082.00 R		Turley Associates	No
Leeds City Council	31/07/2018	City Development	Asset Management	Capital	Other Costs	7	18/07/2018	0718-21756	0.00	821.79 C		Turner & Townsend Project Management Ltd	No
Leeds City Council	31/07/2018	City Development	Culture and Sport	Capital	Other Costs	7	18/07/2018	0718-21757	0.00	1,500.00 C		Turner & Townsend Project Management Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	18/07/2018	0718-21758	0.00	633.62 R		Turner White Solicitors	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/07/2018	0718-21759	0.00	3,683.20 R		Turner White Solicitors	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	13/07/2018	0718-21760	0.00	1,750.00 R		Turning Lives Around (Tla)	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	13/07/2018	0718-21761	0.00	1,750.00 R		Turning Lives Around (Tla)	No
Leeds City Council	31/07/2018	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25/07/2018	0718-21762	0.00	279,895.02 R		Turning Lives Around (Tla)	No
Leeds City Council	31/07/2018	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25/07/2018	0718-21763	0.00	30,556.25 R		Turning Lives Around (Tla)	No
Leeds City Council	31/07/2018	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25/07/2018	0718-21764	0.00	43,803.25 R		Turning Lives Around (Tla)	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Licences	266	30/05/2018	0718-21765	0.00	125.42 R		Tv Licensing	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	07/06/2018	0718-21766	0.00	150.50 R		Tv Licensing	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	02/07/2018	0718-21767	0.00	7.50 R		Tv Licensing	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	02/07/2018	0718-21768	0.00	202.50 R		Tv Licensing	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	02/07/2018	0718-21769	0.00	30.00 R		Tv Licensing	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	02/07/2018	0718-21770	0.00	97.50 R		Tv Licensing	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	02/07/2018	0718-21771	0.00	45.00 R		Tv Licensing	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	02/07/2018	0718-21772	0.00	7.50 R		Tv Licensing	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	02/07/2018	0718-21773	0.00	82.50 R		Tv Licensing	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	02/07/2018	0718-21774	0.00	97.50 R		Tv Licensing	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	02/07/2018	0718-21775	0.00	37.50 R		Tv Licensing	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	02/07/2018	0718-21776	0.00	75.00 R		Tv Licensing	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Licences	266	04/07/2018	0718-21777	0.00	-22.50 R		Tv Licensing	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	16/07/2018	0718-21778	0.00	7.50 R		Tv Licensing	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	27/07/2018	0718-21779	0.00	7.50 R		Tv Licensing	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	27/07/2018	0718-21780	0.00	30.00 R		Tv Licensing	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	27/07/2018	0718-21781	0.00	172.50 R		Tv Licensing	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	27/07/2018	0718-21782	0.00	45.00 R		Tv Licensing	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	27/07/2018	0718-21783	0.00	7.50 R		Tv Licensing	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	30/05/2018	0718-21784	0.00	150.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/05/2018	0718-21785	0.00	150.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/05/2018	0718-21786	0.00	150.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/05/2018	0718-21787	0.00	150.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	01/06/2018	0718-21788	0.00	150.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	01/06/2018	0718-21789	0.00	150.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Licences	266	01/06/2018	0718-21790	0.00	150.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/06/2018	0718-21791	0.00	150.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	15/06/2018	0718-21792	0.00	150.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Licences	266	18/06/2018	0718-21793	0.00	150.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	19/06/2018	0718-21794	0.00	150.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/06/2018	0718-21795	0.00	150.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Memberships	226	20/06/2018	0718-21796	0.00	150.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/07/2018	0718-21797	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/07/2018	0718-21798	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/07/2018	0718-21799	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/07/2018	0718-21800	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/07/2018	0718-21801	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/07/2018	0718-21802	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/07/2018						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/07/2018	0718-21806	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/07/2018	0718-21807	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/07/2018	0718-21808	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/07/2018	0718-21809	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/07/2018	0718-21810	0.00	175.00 R		Tvm Health Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-21811	0.00	989.40 R		Twinkles (Leeds) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-21812	0.00	12,765.30 R		Twinkles (Leeds) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-21813	0.00	310.05 R		Twinkles (Leeds) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-21814	0.00	591.60 R		Twinkles (Wetherby) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-21815	0.00	14,044.55 R		Twinkles (Wetherby) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-21816	0.00	173.31 R		Twinkles (Wetherby) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-21817	0.00	899.40 R		Twinkles (White Rose)	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-21818	0.00	23,124.25 R		Twinkles (White Rose)	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-21819	0.00	1,055.70 R		Twinkles Ls1	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-21820	0.00	3,544.50 R		Twinkles Ls1	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-21821	0.00	198.90 R		Twinkles Nurseries Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-21822	0.00	17,764.15 R		Twinkles Nurseries Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Advertising	211	23/06/2018	0718-21823	0.00	5.65 R		Twitter Online Ads	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	23/06/2018	0718-21824	0.00	10.00 R		Twitter Online Ads	Yes
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Office Consumables	210	20/06/2018	0718-21825	0.00	54.00 R		Twofold Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Office Consumables	210	20/06/2018	0718-21826	0.00	2.33 R		Twofold Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/06/2018	0718-21827	0.00	21.38 R		Twofold Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/07/2018	0718-21828	0.00	31.55 R		Tyg Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	13/07/2018	0718-21829	0.00	2,119.00 C		Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	18/07/2018	0718-21830	0.00	4,805.90 C		Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	18/07/2018	0718-21831	0.00	4,805.90 C		Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	20/07/2018	0718-21832	0.00	7,887.00 C		Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services for Older People	Capital	Furniture And Equipment	5	20/07/2018	0718-21833	0.00	9,329.10 C		Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services for Older People	Capital	Transport	4	27/07/2018	0718-21834	0.00	505.00 C		Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-21835	0.00	828.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27/07/2018	0718-21836	0.00	507.48 R		U Studio Design Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/07/2018	0718-21837	0.00	28.70 R		Ubiquis Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	07/06/2018	0718-21838	0.00	58.90 R		Ubm (UK) Ltd	Yes
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/07/2018	0718-21839	0.00	189.00 R		Uk Insurance	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/07/2018	0718-21840	0.00	426.16 R		Ulverschroft Large Print Books Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/07/2018	0718-21841	0.00	724.80 R		Ulverschroft Large Print Books Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/07/2018	0718-21842	0.00	426.16 R		Ulverschroft Large Print Books Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/07/2018	0718-21843	0.00	774.40 R		Ulverschroft Large Print Books Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30/07/2018	0718-21844	0.00	54.62 R		Ulverschroft Large Print Books Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30/07/2018	0718-21845	0.00	53.62 R		Ulverschroft Large Print Books Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	02/07/2018	0718-21846	0.00	4,500.00 R		Underdog Software Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	01/06/2018	0718-21847	0.00	332.63 R		Uniformity Schoolwear	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	14/06/2018	0718-21848	0.00	1,202.55 R		Uniformity Schoolwear	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Training & Development	70	30/07/2018	0718-21849	0.00	750.00 R		Unitas Academy Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-21850	0.00	5,355.00 R		United Leeds Teaching Hospital	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20/07/2018	0718-21851	0.00	21,706.44 R		United Response	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-21852	0.00	45,506.36 R		United Response	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-21853	0.00	21,395.84 R		United Response	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/07/2018	0718-21854	0.00	319.20 R		Unity Foster Care	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/07/2018	0718-21855	0.00	336.00 R		Unity Foster Care	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/07/2018	0718-21856	0.00	896.00 R		Unity Foster Care	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/07/2018	0718-21857	0.00	2,082.80 R		Unity Foster Care	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/07/2018	0718-21858	0.00	3,124.20 R		Unity Foster Care	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/07/2018	0718-21859	0.00	2,967.90 R		Unity Foster Care	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/07/2018	0718-21860	0.00	3,124.20 R		Unity Foster Care	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/07/2018	0718-21861	0.00	4,692.90 R		Unity Foster Care	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/07/2018	0718-21862	0.00	2,999.40 R		Unity Foster Care	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/07/2018	0718-21863	0.00	2,995.80 R		Unity Foster Care	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/07/2018	0718-21864	0.00	1,900.00 R		Unity Foster Care	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/07/2018	0718-21865	0.00	1,889.17 R		Unity Foster Care	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/07/2018	0718-21866	0.00	3,124.20 R		Unity Foster Care	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/07/2018	0718-21867	0.00	4,332.90 R		Unity Foster Care	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/07/2018	0718-21868	0.00	2,071.40 R		Unity Foster Care	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/07/2018	0718-21869	0.00	1,988.60 R		Unity Foster Care	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27/07/2018	0718-21870	0.00	139.58 R		University Hospitals Bristol Nhs Ft	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	17/07/2018	0718-21871	0.00	10,500.00 C		University Of Leeds	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Food & Drink	231	19/07/2018	0718-21872	0.00	365.00 R		University Of Leeds	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	26/07/2018	0718-21873	0.00	13,616.00 R		University Of Leeds	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-21874	0.00	3,987.50 R		University Of Manchester	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70	15/06/2018	0718-21875	0.00	300.00 R		University Of York	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-21876	0.00	300.00 R		Unorthobox C.I.C	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/06/2018	0718-21877	0.00	4.28 R		Uppercrust	Yes
Leeds City Council	31/07/2018	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	06/06/2018	0718-21878	0.00	10.47 R		Uscustoms Esta Appl Pmt	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-21879	0.00	1,100.00 R		Utah Saints	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-21880	0.00	1,100.00 R		Utah Saints	No
Leeds City Council	31/07/2018	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/07/2018	0718-21881	0.00	33.99 C		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10/07/2018	0718-21882	0.00	673.56 R		REDACTED PERSONAL DATA	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	10/07/2018	0718-21895	0.00	707.83	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Transport	Essential car user Lump Sum	318	10/07/2018	0718-21896	0.00	13,803.86	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Home Care Services	Transport	Public Transport Expenses	310	10/07/2018	0718-21897	0.00	932.58	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Home Care Services	Transport	Car & Motorcycle Allowances	311	10/07/2018	0718-21898	0.00	15,241.28	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Home Care Services	Transport	Car Parking Fees	312	10/07/2018	0718-21899	0.00	40.86	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Home Care Services	Transport	Essential car user Lump Sum	318	10/07/2018	0718-21900	0.00	8,025.00	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Other Adult Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2018	0718-21901	0.00	0.24	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2018	0718-21902	0.00	0.24	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Transport	Car & Motorcycle Allowances	311	10/07/2018	0718-21903	0.00	136.90	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Transport	Car Parking Fees	312	10/07/2018	0718-21904	0.00	71.91	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Transport	Essential car user Lump Sum	318	10/07/2018	0718-21905	0.00	200.62	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Supplies and Services	Subsistence	256	10/07/2018	0718-21906	0.00	21.29	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2018	0718-21907	0.00	1.59	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Transport	Public Transport Expenses	310	10/07/2018	0718-21908	0.00	61.10	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311	10/07/2018	0718-21909	0.00	80.83	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Transport	Car Parking Fees	312	10/07/2018	0718-21910	0.00	62.46	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Service Strategy	Supplies and Services	Subsistence	256	10/07/2018	0718-21911	0.00	10.96	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Service Strategy	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2018	0718-21912	0.00	0.10	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Service Strategy	Transport	Public Transport Expenses	310	10/07/2018	0718-21913	0.00	94.05	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Service Strategy	Transport	Car & Motorcycle Allowances	311	10/07/2018	0718-21914	0.00	820.49	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	10/07/2018	0718-21915	0.00	30.80	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2018	0718-21916	0.00	1.16	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310	10/07/2018	0718-21917	0.00	282.20	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	10/07/2018	0718-21918	0.00	1,984.80	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	10/07/2018	0718-21919	0.00	140.91	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	10/07/2018	0718-21920	0.00	3,763.73	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	10/07/2018	0718-21921	0.00	4.95	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2018	0718-21922	0.00	0.85	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	10/07/2018	0718-21923	0.00	306.50	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	10/07/2018	0718-21924	0.00	4,425.41	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	10/07/2018	0718-21925	0.00	335.52	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	10/07/2018	0718-21926	0.00	5,018.22	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2018	0718-21927	0.00	0.24	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	10/07/2018	0718-21928	0.00	137.00	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	10/07/2018	0718-21929	0.00	566.25	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Transport	Car Parking Fees	312	10/07/2018	0718-21930	0.00	279.83	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	10/07/2018	0718-21931	0.00	160.50	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2018	0718-21932	0.00	2.47	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	10/07/2018	0718-21933	0.00	46.90	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	10/07/2018	0718-21934	0.00	946.66	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Transport	Car Parking Fees	312	10/07/2018	0718-21935	0.00	417.06	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Transport	Essential car user Lump Sum	318	10/07/2018	0718-21936	0.00	802.50	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Supporting People	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2018	0718-21937	0.00	0.15	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Subsistence	256	10/07/2018	0718-21938	0.00	210.14	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2018	0718-21939	0.00	3.98	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-21940	0.00	6,750.00	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Children and Families	Learning	Transport	Public Transport Expenses	310	10/07/2018	0718-21941	0.00	165.60	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	10/07/2018	0718-21942	0.00	8,041.48	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Children and Families	Learning	Transport	Car Parking Fees	312	10/07/2018	0718-21943	0.00	531.03	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Children and Families	Learning	Transport	Essential car user Lump Sum	318	10/07/2018	0718-21944	0.00	2,086.50	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Subsistence	256	10/07/2018	0718-21945	0.00	45.42	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2018	0718-21946	0.00	3.34	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Transport	Public Transport Expenses	310	10/07/2018	0718-21947	0.00	34.80	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Transport	Car & Motorcycle Allowances	311	10/07/2018	0718-21948	0.00	349.37	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Transport	Car Parking Fees	312	10/07/2018	0718-21949	0.00	129.61	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Transport	Essential car user Lump Sum	318	10/07/2018	0718-21950	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Subsistence	256	10/07/2018	0718-21951	0.00	804.38	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2018	0718-21952	0.00	19.41	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/07/2018	0718-21953	0.00	1,030.06	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	10/07/2018	0718-21954	0.00	51,855.56	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Car Parking Fees	312	10/07/2018	0718-21955	0.00	4,149.77	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Essential car user Lump Sum	318	10/07/2018	0718-21956	0.00	63,299.15	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2018	0718-21957	0.00	2.17	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	10/07/2018	0718-21958	0.00	243.13	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Transport	Car Parking Fees	312	10/07/2018	0718-21959	0.00	76.25	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	10/07/2018	0718-21960	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	City Development	Economic Development	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2018	0718-21961	0.00	0.63	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	City Development	Economic Development	Transport	Public Transport Expenses	310	10/07/2018	0718-21962	0.00	24.00	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	10/07/2018	0718-21963	0.00	1,194.69	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	City Development	Economic Development	Transport	Car Parking Fees	312	10/07/2018	0718-21964	0.00	308.04	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	City Development	Employment & Skills	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2018	0718-21965	0.00	0.83	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	City Development	Employment & Skills	Transport	Public Transport Expenses	310	10/07/2018	0718-21966	0.00	28.40	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	City Development	Employment & Skills	Transport	Car & Motorcycle Allowances	311	10/07/2018	0718-21967	0.00	315.43	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	City Development	Employment & Skills	Transport	Car Parking Fees	312	10/07/2018	0718-21968	0.00	140.91	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Telephones	213	10/07/2018	0718-21969	0.00	26.61	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Subsistence	256	10/07/2018	0718-21970	0.00	30.56	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2018	0718-21971	0.00	3.25	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Public Transport Expenses	310	10/07/2018	0718-21972	0.00	32.20	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Car & Motorcycle Allowances	311	10/07/2018	0718-21973	0.00	4,347.94	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Car Parking Fees	312	10/07/2018	0718-21974	0.00	247.87	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Essential car user Lump Sum	318	10/07/2018	0718-21975	0.00	722.25	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	10/07/2018	0718-21976	0.00	155.47	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2018	0718-21977	0.00	3.60	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	10/07/2018	0718-21978	0.00	151.69	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	10/07/2018	0718-21979	0.00	643.95	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	10/07/2018	0718-21980	0.00	34.66	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2018	0718-21981	0.00	0.29	R		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2018	0718-22073	0.00	0.47	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Subsistence	256	10/07/2018	0718-22074	0.00	8.37	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2018	0718-22075	0.00	6.90	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Transport	Public Transport Expenses	310	10/07/2018	0718-22076	0.00	77.72	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Transport	Car & Motorcycle Allowances	311	10/07/2018	0718-22077	0.00	925.13	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Transport	Car Parking Fees	312	10/07/2018	0718-22078	0.00	198.51	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2018	0718-22079	0.00	4.10	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	10/07/2018	0718-22080	0.00	799.40	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	10/07/2018	0718-22081	0.00	8,856.03	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Transport	Car Parking Fees	312	10/07/2018	0718-22082	0.00	331.91	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	10/07/2018	0718-22083	0.00	481.50	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2018	0718-22084	0.00	2.48	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Transport	Public Transport Expenses	310	10/07/2018	0718-22085	0.00	4.80	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	10/07/2018	0718-22086	0.00	10,636.70	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	10/07/2018	0718-22087	0.00	95.47	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	10/07/2018	0718-22088	0.00	6,568.32	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311	20/07/2018	0718-22089	0.00	130.96	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Transport	Car Parking Fees	312	20/07/2018	0718-22090	0.00	175.55	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	20/07/2018	0718-22091	0.00	5.01	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-22092	0.00	1,350.00	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Children and Families	Learning	Transport	Public Transport Expenses	310	20/07/2018	0718-22093	0.00	29.50	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	20/07/2018	0718-22094	0.00	4,671.48	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Children and Families	Learning	Transport	Car Parking Fees	312	20/07/2018	0718-22095	0.00	58.25	R	Various - Total Expenses	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2018	0718-22096	0.00	72.00	R	Vauxhall Bradford 22	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-22097	0.00	394.00	R	Vehicle Weighing Solutions Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	PFI Unitary Charges	278	31/07/2018	0718-22098	0.00	1,029,642.77	R	Veolia Es Leeds Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-22099	0.00	1,147.50	R	Vera Lencov	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-22100	0.00	1,200.00	R	Verclaim Uk Ltd	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-22101	0.00	297.50	R	Verclaim Uk Ltd	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-22102	0.00	550.00	R	Verclaim Uk Ltd	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	17/07/2018	0718-22103	0.00	382.50	R	Verclaim Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	17/07/2018	0718-22104	0.00	79.98	R	Verifone	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	17/07/2018	0718-22105	0.00	1,604.75	R	Verifone	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	17/07/2018	0718-22106	0.00	119.97	R	Verifone	No
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Telephones	213	21/06/2018	0718-22107	0.00	20.00	R	Vesta Vodafone	Yes
Leeds City Council	31/07/2018	City Development	Asset Management	Capital	Construction	3	06/07/2018	0718-22108	0.00	105,764.40	C	Vhe Construction Plc	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	16/07/2018	0718-22109	0.00	1,276.00	R	Viatec Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Materials	205	16/07/2018	0718-22110	0.00	1,182.60	R	Viatec Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-22111	0.00	1,032.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-22112	0.00	795.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	20/07/2018	0718-22113	0.00	29.83	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-22114	0.00	1,149.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/07/2018	0718-22115	0.00	306.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/07/2018	0718-22116	0.00	245.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-22117	0.00	6,685.32	R	Victoria House	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-22118	0.00	19,510.10	R	Victoria House	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	25/07/2018	0718-22119	0.00	1,916.00	R	Victoria House	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-22120	0.00	701.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/07/2018	0718-22121	0.00	1,296.00	R	Victoria Primary Academy	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/07/2018	0718-22122	0.00	1,836.00	R	Victoria Primary Academy	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	25/07/2018	0718-22123	0.00	1,847.43	R	Victoria Primary Academy	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	27/07/2018	0718-22124	0.00	594.00	R	Victoria Primary Academy	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-22125	0.00	2,147.04	R	Vida Grange	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-22126	0.00	4,896.72	R	Vida Grange	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-22127	0.00	2,310.00	R	Vida Hall Care Home	No
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	24/07/2018	0718-22128	0.00	10,685.00	R	Videalert Limited	No
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-22129	0.00	2,068.75	R	Village Hotel Club	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/05/2018	0718-22130	0.00	6.18	R	Village Hotel Leeds North	Yes
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/07/2018	0718-22131	0.00	131.00	R	Virgin Care Services Limited	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27/07/2018	0718-22132	0.00	131.00	R	Virgin Care Services Limited	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27/07/2018	0718-22133	0.00	262.00	R	Virgin Care Services Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Telephones	213	05/07/2018	0718-22134	0.00	26.13	R	Virgin Media Business	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Telephones	213	13/07/2018	0718-22135	0.00	712.59	R	Virgin Media Business	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Telephones	213	16/07/2018	0718-22136	0.00	26.05	R	Virgin Media Business	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Telephones	213	18/07/2018	0718-22137	0.00	26.00	R	Virgin Media Business	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Telephones	213	18/07/2018	0718-22138	0.00	26.00	R	Virgin Media Business	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	20/07/2018	0718-22139	0.00	60.00	R	Virgin Media Business	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Telephones	213	20/07/2018	0718-22140	0.00	26.00	R	Virgin Media Business	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Telephones	213	11/07/2018	0718-22141	0.00	51,988.13	R	Virgin Media Payments Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/07/2018	0718-22142	0.00	2,169.00	R	Virgin Media Payments Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Telephones	213	12/07/2018	0718-22143	0.00	10,108.18	R	Virgin Media Payments Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Telephones	213	13/07/2018	0718-22144	0.00	1,940.50	R	Virgin Media Payments Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Telephones	213	20/07/2018	0718-22145	0.00	5.44	R	Virgin Media Payments Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/07/2018	0718-22146	0.00	623.98	R	Virgin Media Payments Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Telephones	213	30/07/2018	0718-22147	0.00	1,940.50	R	Virgin Media Payments Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	21/06/2018	0718-22148	0.00	6.92	R	Virgintrainsec Ncl Strn	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	09/07/2018	0718-22149	0.00	337.14	R	Virtual College Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/07/2018	0718-22150	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/07/2018	0718-22151	0.00	193.90	R	Vision Housing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/07/2018	0718-22152	0.00	427.30	R	Vision Housing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/07/2018	0718-22153	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/07/2018	0718-22154	0.00	2,809.46	R	Vision Housing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/07/2018	0718-22155	0.00	1,957.76	R	Vision Housing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/07/2018	0718-22156	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/07/2018	0718-22157	0.00	427.30	R	Vision Housing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/07/2018	0718-22158	0.00	2,310.44	R	Vision Housing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/07/2018	0718-22159	0.00	2,809.46	R	Vision Housing Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/07/2018	0718-22340	0.00	650.00 R		Voyage 1 Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/07/2018	0718-22341	0.00	500.00 R		Voyage 1 Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/07/2018	0718-22342	0.00	600.00 R		Voyage 1 Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/07/2018	0718-22343	0.00	324.24 R		Voyage 1 Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/07/2018	0718-22344	0.00	891.00 R		Voyage 1 Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/07/2018	0718-22345	0.00	2,538.00 R		Voyage 1 Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/07/2018	0718-22346	0.00	378.00 R		Voyage 1 Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18/07/2018	0718-22347	0.00	594.00 R		Voyage 1 Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/07/2018	0718-22348	0.00	432.00 R		Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-22349	0.00	73,195.92 R		Voyage Care Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-22350	0.00	5,065.12 R		Voyage Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-22351	0.00	4,200.00 R		Voyage Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-22352	0.00	7,094.76 R		Voyage Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-22353	0.00	46,252.58 R		Voyage Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-22354	0.00	4,152.36 R		Voyage Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	25/07/2018	0718-22355	0.00	49,420.05 R		Voyage Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	25/07/2018	0718-22356	0.00	6,501.52 R		Voyage Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	25/07/2018	0718-22357	0.00	7,445.40 R		Voyage Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-22358	0.00	13,663.44 R		Voyage Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	02/07/2018	0718-22359	0.00	2,453.20 R		Vp Forensic Ltd	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10/07/2018	0718-22360	0.00	659.10 R		Vp Forensic Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-22361	0.00	299.00 R		Vps (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	13/07/2018	0718-22362	0.00	33.67 R		Vps (UK) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	13/07/2018	0718-22363	0.00	25.25 R		Vps (UK) Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/07/2018	0718-22364	0.00	1,007.58 R		Vps (UK) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Young Peoples Activities	652	19/06/2018	0718-22365	0.00	19.96 R		Vue Bsl Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/06/2018	0718-22366	0.00	24.13 R		Vue Bsl Ltd	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/06/2018	0718-22367	0.00	1,307.41 R		Vw Wakefield 26	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/06/2018	0718-22368	0.00	62.50 R		Vw Wakefield 26	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-22369	0.00	497.25 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/07/2018	0718-22370	0.00	48.60 R		W F Howes Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/07/2018	0718-22371	0.00	128.80 R		W F Howes Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/07/2018	0718-22372	0.00	116.80 R		W F Howes Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/07/2018	0718-22373	0.00	469.60 R		W F Howes Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/07/2018	0718-22374	0.00	124.80 R		W F Howes Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/07/2018	0718-22375	0.00	73.60 R		W F Howes Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/07/2018	0718-22376	0.00	46.80 R		W F Howes Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/07/2018	0718-22377	0.00	447.20 R		W F Howes Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/07/2018	0718-22378	0.00	124.80 R		W F Howes Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-22379	0.00	171.30 R		W J Day	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/06/2018	0718-22380	0.00	17.10 R		W M Morrison	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/06/2018	0718-22381	0.00	8.60 R		W M Morrison Plc	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	13/06/2018	0718-22382	0.00	25.18 R		W M Morrison Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/06/2018	0718-22383	0.00	11.23 R		W M Morrison Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/06/2018	0718-22384	0.00	7.42 R		W M Morrison Plc	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	23/06/2018	0718-22385	0.00	24.25 R		W M Morrison Plc	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	24/06/2018	0718-22386	0.00	13.90 R		W M Morrison Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2018	0718-22387	0.00	40.68 R		W M Morrison Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2018	0718-22388	0.00	16.86 R		W M Morrison Plc	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/05/2018	0718-22389	0.00	188.63 R		W M Morrison Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/06/2018	0718-22390	0.00	37.17 R		W M Morrison Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	05/06/2018	0718-22391	0.00	2.50 R		W M Morrison Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/06/2018	0718-22392	0.00	16.56 R		W M Morrison Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/06/2018	0718-22393	0.00	15.46 R		W M Morrison Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/06/2018	0718-22394	0.00	23.90 R		W M Morrison Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/06/2018	0718-22395	0.00	22.79 R		W M Morrison Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/06/2018	0718-22396	0.00	6.19 R		W M Morrison Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/06/2018	0718-22397	0.00	4.27 R		W M Morrison Plc	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/06/2018	0718-22398	0.00	44.39 R		W M Morrison Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/06/2018	0718-22399	0.00	6.13 R		W M Morrison Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/06/2018	0718-22400	0.00	20.00 R		W M Morrison Plc	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Subsistence	256	22/06/2018	0718-22401	0.00	3.33 R		W M Morrison Plc	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	22/06/2018	0718-22402	0.00	9.00 R		W M Morrison Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2018	0718-22403	0.00	11.14 R		W M Morrison Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2018	0718-22404	0.00	10.40 R		W M Morrison Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/06/2018	0718-22405	0.00	4.10 R		W M Morrison Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/06/2018	0718-22406	0.00	67.05 R		W M Morrison Plc	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-22407	0.00	397.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-22408	0.00	165.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04/07/2018	0718-22409	0.00	73.00 R		W Wilkinson Ltd	No
Leeds City Council	31/07/2018	City Development	Economic Development	Supplies and Services	Subsistence	256	10/06/2018	0718-22410	0.00	11.04 R		Wagamura Clink St	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	12/06/2018	0718-22411	0.00	683.00 R		Wagstaff Office Equip	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	02/07/2018	0718-22412	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	06/07/2018	0718-22413	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	13/07/2018	0718-22414	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	20/07/2018	0718-22415	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	20/07/2018	0718-22429	0.00	6,322.00	R	Wakefield Council	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-22430	0.00	1,289.40	R	Wakefield Council	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-22431	0.00	1,420.00	R	Wakefield Council	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/07/2018	0718-22432	0.00	2,210.10	R	Wakefield Council	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/07/2018	0718-22433	0.00	860.00	R	Walker Engineering (Leeds) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	13/07/2018	0718-22434	0.00	31.50	R	Walkers Are Welcome (Otley)	No
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	25/07/2018	0718-22435	0.00	2,203.40	R	Walmer Lodge Residential Home	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2018	0718-22436	0.00	-800.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2018	0718-22437	0.00	2,800.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2018	0718-22438	0.00	3,975.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2018	0718-22439	0.00	9,750.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2018	0718-22440	0.00	2,650.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2018	0718-22441	0.00	3,180.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2018	0718-22442	0.00	7,800.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2018	0718-22443	0.00	2,650.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2018	0718-22444	0.00	9,750.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2018	0718-22445	0.00	400.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2018	0718-22446	0.00	320.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/07/2018	0718-22447	0.00	-115.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/07/2018	0718-22448	0.00	1,135.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/07/2018	0718-22449	0.00	2,650.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/07/2018	0718-22450	0.00	9,750.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/07/2018	0718-22451	0.00	3,975.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2018	0718-22452	0.00	9,750.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2018	0718-22453	0.00	2,650.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-22454	0.00	2,016.00	R	Warde Aldam Christian N H	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-22455	0.00	1,428.36	R	Warneford House Nursing Home	No
Leeds City Council	31/07/2018	Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-22456	0.00	310.00	R	Wartime Wheels	No
Leeds City Council	31/07/2018	City Development	Recreation	Premises	Removal Of Workplace Waste	126	04/05/2018	0718-22457	0.00	-44.75	R	Wastecare Ltd	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/07/2018	0718-22458	0.00	676.76	R	Wastecare Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	20/07/2018	0718-22459	0.00	98.00	R	Wastecare Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/07/2018	0718-22460	0.00	289.32	R	Wastecare Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-22461	0.00	198.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-22462	0.00	151.42	R	Waterside Health Centre	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/06/2018	0718-22463	0.00	16.99	R	Waterstones	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01/06/2018	0718-22464	0.00	77.99	R	Waterstones.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/06/2018	0718-22465	0.00	52.99	R	Wayfair #2565390578	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/06/2018	0718-22466	0.00	179.98	R	Wayfair.Co.Uk	Yes
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-22467	0.00	9,232.24	R	Waymarks Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-22468	0.00	760.00	R	Wcs Group	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	06/07/2018	0718-22469	0.00	36.25	R	We Deliver (Uk) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	10/07/2018	0718-22470	0.00	36.25	R	We Deliver (Uk) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	20/07/2018	0718-22471	0.00	36.25	R	We Deliver (Uk) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	26/07/2018	0718-22472	0.00	36.25	R	We Deliver (Uk) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	27/07/2018	0718-22473	0.00	36.25	R	We Deliver (Uk) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	03/07/2018	0718-22474	0.00	978.50	R	Web Wayone Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	06/07/2018	0718-22475	0.00	925.00	R	Web Wayone Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	20/07/2018	0718-22476	0.00	90.00	R	Web Wayone Limited	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	26/07/2018	0718-22477	0.00	1,320.00	R	Webmediadesign Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	13/07/2018	0718-22478	0.00	90.00	R	Weekly-Pay Carpets Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Bought In Professional Services	277	02/07/2018	0718-22479	0.00	556.26	R	Weightmans Llp	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Bought In Professional Services	277	02/07/2018	0718-22480	0.00	935.00	R	Weightmans Llp	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	02/07/2018	0718-22481	0.00	3,715.60	R	Weightmans Llp	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	02/07/2018	0718-22482	0.00	1,648.00	R	Weightmans Llp	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	02/07/2018	0718-22483	0.00	426.06	R	Weightmans Llp	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	02/07/2018	0718-22484	0.00	425.00	R	Weightmans Llp	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-22485	0.00	1,165.25	R	Weightmans Llp	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-22486	0.00	2,300.00	R	Weightmans Llp	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-22487	0.00	3,884.00	R	Weightmans Llp	No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	06/07/2018	0718-22488	0.00	950.50	R	Weightmans Llp	No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	10/07/2018	0718-22489	0.00	623.30	R	Weightmans Llp	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/07/2018	0718-22490	0.00	272.60	R	Weightmans Llp	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	12/07/2018	0718-22491	0.00	1,215.00	R	Weightmans Llp	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-22492	0.00	95.00	R	Weightmans Llp	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-22493	0.00	95.00	R	Weightmans Llp	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-22494	0.00	95.00	R	Weightmans Llp	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-22495	0.00	95.00	R	Weightmans Llp	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-22496	0.00	95.00	R	Weightmans Llp	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-22497	0.00	95.00	R	Weightmans Llp	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-22498	0.00	95.00	R	Weightmans Llp	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/07/2018	0718-22499	0.00	350.00	R	Weightmans Llp	No
Leeds City Council	31/07/2018	Children and Families	Learning	Support Services	Legal Disbursements	411	20/07/2018	0718-22500	0.00	986.00	R	Weightmans Llp	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Support Services	Legal Disbursements	411	23/07/2018	0718-22501	0.00	273.80	R	Weightmans Llp	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-22502	0.00	432.71	R	Weightmans Llp	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-22503	0.00	350.00	R	Weightmans Llp	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-22504	0.00	466.30	R	Weightmans Llp	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-22505	0.00	4,362.00	R	Weightmans Llp	No
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-22506	0.00	4,862.00	R	Weightmans Llp	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-22507	0.00	2,094.28	R	Wells Springs Nursing Home	No
Leeds City Council	31/07/2018	Children and Families	Other Education Schemes	Capital	Furniture And Equipment	5	11/07/2018	0718-22508	0.00	18,957.40	C	Wellspring Academy Trust	No
Leeds City Council	31/07/2018	Children and Families	Other Education Schemes	Capital	Furniture And Equipment	5	11/07/2018	0718-22509	0.00	28,436.10	C	Wellspring Academy Trust	No
Leeds City Council	31/07/2018	Children and Families	Other Education Schemes	Capital	Furniture And Equipment	5	11/07/2018	0718-22510	0.00	5,888.00	C	Wellspring Academy Trust	No
Leeds City Council	31/07/2018	Children and Families	Other Education Schemes	Capital	Furniture And Equipment	5	11/07/2018	0718-22511	0.00	1,105.00	C	Wellspring Academy Trust	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-22512	0.00	70.00	R	Wellspring Academy Trust	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/07/2018	0718-22513	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/07/2018	0718-22514	0.00	62.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/07/2018	0718-22515	0.00	8.00	R	Wesley Historical Society	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31/07/2018	0718-22518	0.00	322.40 R		Wessex Products (Leasing) Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31/07/2018	0718-22519	0.00	332.80 R		Wessex Products (Leasing) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	17/07/2018	0718-22520	0.00	340.00 R		West Ayton Surgery	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/07/2018	0718-22521	0.00	50.00 R		West Riding Engravers Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/07/2018	0718-22522	0.00	40.00 R		West Riding Engravers Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-22523	0.00	823.80 R		West Ridings	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-22524	0.00	3,444.34 R		West Ridings	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-22525	0.00	19,471.86 R		West Ridings	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-22526	0.00	5,239.29 R		West Ridings	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-22527	0.00	1,439.72 R		West Villa Residential Home	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	04/07/2018	0718-22528	0.00	80.00 R		West Yorkshire Combined Authority	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	04/07/2018	0718-22529	0.00	100.00 R		West Yorkshire Combined Authority	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	04/07/2018	0718-22530	0.00	140.00 R		West Yorkshire Combined Authority	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Transport	Private Hire	360	13/07/2018	0718-22531	0.00	277,308.00 R		West Yorkshire Combined Authority	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	19/07/2018	0718-22532	0.00	80.00 R		West Yorkshire Combined Authority	No
Leeds City Council	31/07/2018	Joint Committees and Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	WY Combined Authority (formerly WY PTE)	534	31/07/2018	0718-22533	0.00	3,569,334.20 R		West Yorkshire Combined Authority	No
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	13/07/2018	0718-22534	0.00	513.25 R		West Yorkshire Drawing Office	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/07/2018	0718-22535	0.00	750.00 R		West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	Lifts	103	25/07/2018	0718-22536	0.00	1,466.67 R		West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/07/2018	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	Fire Authority	003	16/07/2018	0718-22537	0.00	1,176,213.00 R	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/07/2018	Strategic Accounts	Strategic	Income	NNDR Income	994	19/07/2018	0718-22538	0.00	302,215.00 R		West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	09/07/2018	0718-22539	0.00	58,866.50 R		West Yorkshire Playhouse	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	04/07/2018	0718-22540	0.00	48.00 R		West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	04/07/2018	0718-22541	0.00	48.00 R		West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	11/07/2018	0718-22542	0.00	24.00 R		West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	11/07/2018	0718-22543	0.00	24.00 R		West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	16/07/2018	0718-22544	0.00	48.00 R		West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	16/07/2018	0718-22545	0.00	48.00 R		West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-22546	0.00	1,764.84 R		Westend Night Owls Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-22547	0.00	1,563.84 R		Westfield House Care Home	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	25/07/2018	0718-22548	0.00	1,540.12 R		Westfield Manor Nursing Home	No
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/07/2018	0718-22549	0.00	150.00 R		Westgate Estate Agents Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	19/06/2018	0718-22550	0.00	6,817.25 R		Westland Horticulture	Yes
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	05/07/2018	0718-22551	0.00	44,942.86 R		Westmead The Bridge	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-22552	0.00	60,007.57 R		Westmead The Bridge	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-22553	0.00	265.20 R		Wetherbees	No
Leeds City Council	31/07/2018	Strategic Landlord	Leeds City Council	Supplies and Services	Grants To Voluntary Organisations	293	02/07/2018	0718-22554	0.00	250.00 R		Wetherby Friendship Club	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-22555	0.00	2,078.48 R		Wetherby Manor	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-22556	0.00	16,700.56 R		Wetherby Manor	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-22557	0.00	4,559.72 R		Wetherby Manor	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/07/2018	0718-22558	0.00	100.00 R		Wetherby Town Council	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/06/2018	0718-22559	0.00	15.98 R		Wh Smith	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	06/06/2018	0718-22560	0.00	14.95 R		Wh Smith	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	09/06/2018	0718-22561	0.00	52.96 R		Wh Smith	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	12/06/2018	0718-22562	0.00	200.00 R		Wh Smith	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Publication And Promotion	267	19/06/2018	0718-22563	0.00	8.33 R		Wh Smith	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-22564	0.00	6,029.78 R		Wharfedale Care Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-22565	0.00	4,417.88 R		Wharfedale Care Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/07/2018	0718-22566	0.00	698.70 R		What'S Coming Out Of The Box?	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-22567	0.00	34,584.82 R		Wheels Private Hire Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	09/07/2018	0718-22568	0.00	40,902.80 R		Wheels Private Hire Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-22569	0.00	46,186.23 R		Wheels Private Hire Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	24/07/2018	0718-22570	0.00	41,907.54 R		Wheels Private Hire Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	12/07/2018	0718-22571	0.00	16,005.29 R		Whitby Mills Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	13/07/2018	0718-22572	0.00	380.00 R		Whitby Mills Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	05/07/2018	0718-22573	0.00	275.00 R		Whittingdale Methodist Church	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	05/07/2018	0718-22574	0.00	32.89 R		Whist UK Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	05/07/2018	0718-22575	0.00	3,557.50 R		Whist UK Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	05/07/2018	0718-22576	0.00	4.06 R		Whist UK Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	05/07/2018	0718-22577	0.00	1,107.27 R		Whist UK Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	06/07/2018	0718-22578	0.00	2,305.69 R		Whist UK Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	06/07/2018	0718-22579	0.00	2,260.64 R		Whist UK Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	13/07/2018	0718-22580	0.00	4,395.84 R		Whist UK Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	13/07/2018	0718-22581	0.00	24.40 R		Whist UK Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	13/07/2018	0718-22582	0.00	7,962.01 R		Whist UK Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	13/07/2018	0718-22583	0.00	2,671.81 R		Whist UK Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	13/07/2018	0718-22584	0.00	1,413.81 R		Whist UK Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	19/07/2018	0718-22585	0.00	5,154.23 R		Whist UK Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	19/07/2018	0718-22586	0.00	46.21 R		Whist UK Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	19/07/2018	0718-22587	0.00	6,911.26 R		Whist UK Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	19/07/2018	0718-22588	0.00	4,158.21 R		Whist UK Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	19/07/2018	0718-22589	0.00	1,757.13 R		Whist UK Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	27/07/2018	0718-22590	0.00	2,960.89 R		Whist UK Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	27/07/2018	0718-22591	0.00	51.04 R		Whist UK Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	27/07/2018	0718-22592	0.00	4,802.71 R		Whist UK Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	27/07/2018	0718-22593	0.00	2,838.77 R		Whist UK Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/06/2018	0718-22594	0.00	37.47 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-22785	0.00	25.00 R		William G Search Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-22786	0.00	119.60 R		William G Search Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-22787	0.00	119.60 R		William G Search Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/07/2018	0718-22788	0.00	184.00 R		William G Search Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/07/2018	0718-22789	0.00	26,865.00 R		William G Search Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/07/2018	0718-22790	0.00	1,200.00 R		William G Search Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-22791	0.00	455.00 R		William G Search Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	24/07/2018	0718-22792	0.00	125.00 R		William G Search Limited	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	18/07/2018	0718-22793	0.00	1,416.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disturbances	411	09/07/2018	0718-22794	0.00	298.94 R		William Lindsay	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/07/2018	0718-22795	0.00	1,543.64 R		William Thompson (York) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/07/2018	0718-22796	0.00	202.81 R		William Thompson (York) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/07/2018	0718-22797	0.00	56.25 R		William Thompson (York) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/07/2018	0718-22798	0.00	43.41 R		William Thompson (York) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/07/2018	0718-22799	0.00	-345.96 R		William Thompson (York) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2018	0718-22800	0.00	47.03 R		William Thompson (York) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/07/2018	0718-22801	0.00	998.76 R		William Thompson (York) Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-22802	0.00	413.10 R		Willow Tree Nursery	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-22803	0.00	6,394.55 R		Willow Tree Nursery	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	25/07/2018	0718-22804	0.00	5,897.88 R		Willowbeck Health Care Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/07/2018	0718-22805	0.00	134.00 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/07/2018	0718-22806	0.00	24.00 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/07/2018	0718-22807	0.00	38.40 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/07/2018	0718-22808	0.00	99.20 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/07/2018	0718-22809	0.00	52.80 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/07/2018	0718-22810	0.00	40.00 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/07/2018	0718-22811	0.00	46.40 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/07/2018	0718-22812	0.00	74.00 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/07/2018	0718-22813	0.00	49.60 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/07/2018	0718-22814	0.00	52.80 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/07/2018	0718-22815	0.00	60.80 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/07/2018	0718-22816	0.00	64.80 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/07/2018	0718-22817	0.00	32.00 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/07/2018	0718-22818	0.00	60.00 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/07/2018	0718-22819	0.00	40.00 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/07/2018	0718-22820	0.00	92.80 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/07/2018	0718-22821	0.00	86.40 R		Wilsons (Crossgates) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-22822	0.00	83.08 R		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-22823	0.00	158.96 R		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-22824	0.00	109.82 R		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-22825	0.00	120.00 R		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-22826	0.00	120.00 R		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-22827	0.00	93.48 R		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-22828	0.00	40.00 R		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-22829	0.00	40.00 R		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-22830	0.00	-0.08 R		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Licences	266	19/07/2018	0718-22831	0.00	-225.00 R		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-22832	0.00	382.50 R		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-22833	0.00	80.00 R		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-22834	0.00	4,565.35 R		Windsor Court Care Home	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Vehicle Maintenance	301	24/07/2018	0718-22835	0.00	8.00 R		Wireless Logic Ltd	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Employees	Best Value Training	70	06/06/2018	0718-22836	0.00	2,030.00 R		Wise Owl Business Soluti	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	06/07/2018	0718-22837	0.00	86,105.66 R		Witherslack Integrated Provision	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	18/07/2018	0718-22838	0.00	81,553.33 R		Witherslack Integrated Provision	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	18/07/2018	0718-22839	0.00	81,553.33 R		Witherslack Integrated Provision	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	20/07/2018	0718-22840	0.00	220.00 R		Withy Grove (Leeds) Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Democratic Services	Transport	Public Transport Expenses	310	06/06/2018	0718-22841	0.00	247.28 R		Wizz Air Hun000000bdf9ua	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	21/06/2018	0718-22842	0.00	36.99 R		Wizz Air Hun000000hchn5q	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04/06/2018	0718-22843	0.00	12.50 R		Wm Morrison	Yes
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	08/06/2018	0718-22844	0.00	7.00 R		Wm Morrison	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	13/06/2018	0718-22845	0.00	4.25 R		Wm Morrison	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	21/06/2018	0718-22846	0.00	12.00 R		Wm Morrison	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	21/06/2018	0718-22847	0.00	6.08 R		Wm Morrison	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Food & Drink	231	25/06/2018	0718-22848	0.00	0.75 R		Wm Morrison	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	27/06/2018	0718-22849	0.00	9.33 R		Wm Morrison	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/06/2018	0718-22850	0.00	16.00 R		Wm Morrison 003	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/06/2018	0718-22851	0.00	13.52 R		Wm Morrison 003	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/05/2018	0718-22852	0.00	4.36 R		Wm Morrison 010	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	06/06/2018	0718-22853	0.00	20.45 R		Wm Morrison 010	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/06/2018	0718-22854	0.00	6.77 R		Wm Morrison 010	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/06/2018	0718-22855	0.00	7.86 R		Wm Morrison 010	Yes
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/06/2018	0718-22856	0.00	150.00 R		Wm Morrison 010	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Food & Drink	231	08/06/2018	0718-22857	0.00	20.00 R		Wm Morrison 010	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	12/06/2018	0718-22858	0.00	8.22 R		Wm Morrison 010	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Food & Drink	231	12/06/2018	0718-22859	0.00	14.00 R		Wm Morrison 010	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/06/2018	0718-22860	0.00	25.43 R		Wm Morrison 010	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/06/2018	0718-22861	0.00	2.18 R		Wm Morrison 010	Yes
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Best Value Training	70	13/06/2018	0718-22862	0.00	22.28 R		Wm Morrison 010	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	14/06/2018	0718-22863	0.00	11.64 R		Wm Morrison 010	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/06/2018	0718-22864	0.00	11.40 R		Wm Morrison 010	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/06/2018	0718-22865	0.00	100.00 R		Wm Morrison 010	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/06/2018	0718-22866	0.00	20.49 R		Wm Morrison 010	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	20/06/2018	0718-22867	0.00	22.97 R		Wm Morrison 010	Yes
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Supplies and Services	Office Consumables	210	20/06/2018	0718-22868	0.00	11.00 R		Wm Morrison 010	Yes
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Supplies and Services	Hospitality	255	20/06/2018	0718-22869	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2018	0718-23052	0.00	459.77 R		Wolseye Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-23053	0.00	322.52 R		Wolseye Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-23054	0.00	217.82 R		Wolseye Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-23055	0.00	20.09 R		Wolseye Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-23056	0.00	103.88 R		Wolseye Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-23057	0.00	281.95 R		Wolseye Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-23058	0.00	12.51 R		Wolseye Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-23059	0.00	32.24 R		Wolseye Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-23060	0.00	57.47 R		Wolseye Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-23061	0.00	15.23 R		Wolseye Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-23062	0.00	11.27 R		Wolseye Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-23063	0.00	11.27 R		Wolseye Uk Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2018	0718-23064	0.00	17.93 R		Wolseye Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Asset Management Services	Support Services	Legal Disbursements	411	31/07/2018	0718-23065	0.00	153,394.90 R		Wombie Bond Dickinson (UK) Llp	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-23066	0.00	429.00 R		Woodhall Care Services Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/07/2018	0718-23067	0.00	24.85 R		Woodhall Park Stores	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	16/07/2018	0718-23068	0.00	950.00 R		Woodheads Property Management	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Premises	Hire of meeting rooms	143	12/07/2018	0718-23069	0.00	74.00 R		Woodhouse Community Centre	No
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	13/07/2018	0718-23070	0.00	350.00 R		Woodhouse Grove School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-23071	0.00	8,452.40 R		Woodhouse Grove School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-23072	0.00	87.45 R		Woodhouse Grove School	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-23073	0.00	1,146.12 R		Woodlands Care Home	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	25/07/2018	0718-23074	0.00	13,680.00 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	25/07/2018	0718-23075	0.00	13,760.00 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	25/07/2018	0718-23076	0.00	103,889.96 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	25/07/2018	0718-23077	0.00	154,286.60 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	25/07/2018	0718-23078	0.00	63,612.00 R		Woodleigh Community Care	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/07/2018	0718-23079	0.00	150.00 R		Woodlesford In Bloom	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	13/07/2018	0718-23080	0.00	2,911.68 R		Woodmansterne Publications Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	11/07/2018	0718-23081	0.00	198.90 R		Woodside Methodist Pre-School	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2018	0718-23082	0.00	2,817.75 R		Woodside Methodist Pre-School	No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	15/06/2018	0718-23083	0.00	50.00 R		Wordpress Tun2sh910p	Yes
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	19/06/2018	0718-23084	0.00	-50.00 R		Wordpress Tun2sh910p	Yes
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/07/2018	0718-23085	0.00	3,005.00 R		Work Fit Moving And Handling Solutions	No
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/06/2018	0718-23086	0.00	27.72 R		Workwear Express Limited	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/07/2018	0718-23087	0.00	588.57 R		World Feeds Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Bank Charges	263	19/07/2018	0718-23088	0.00	153.90 R		Worldpay Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/06/2018	0718-23089	0.00	17.45 R		Wp-Amsons	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/06/2018	0718-23090	0.00	286.50 R		Wright Digital Solutio	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/06/2018	0718-23091	0.00	223.00 R		Wright Digital Solutio	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/06/2018	0718-23092	0.00	120.00 R		Wright Digital Solutio	Yes
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Premises	General Maintenance	104	13/07/2018	0718-23093	0.00	240.00 R		Wrightway Uk Ltd	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	24/07/2018	0718-23094	0.00	1,310.00 R		Wrightway Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	02/07/2018	0718-23095	0.00	15,660.00 C		Wsp Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	03/07/2018	0718-23096	0.00	10,434.35 C		Wsp Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	03/07/2018	0718-23097	0.00	17,995.32 C		Wsp Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	03/07/2018	0718-23098	0.00	57,074.16 C		Wsp Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	03/07/2018	0718-23099	0.00	18,630.48 C		Wsp Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	03/07/2018	0718-23100	0.00	2,321.55 R		Wsp Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	03/07/2018	0718-23101	0.00	773.75 R		Wsp Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	09/07/2018	0718-23102	0.00	27,720.00 C		Wsp Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	09/07/2018	0718-23103	0.00	11,128.00 C		Wsp Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	11/07/2018	0718-23104	0.00	5,616.39 C		Wsp Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	11/07/2018	0718-23105	0.00	10,664.08 C		Wsp Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	11/07/2018	0718-23106	0.00	47,125.05 C		Wsp Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	13/07/2018	0718-23107	0.00	55,324.00 C		Wsp Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	19/07/2018	0718-23108	0.00	3,095.75 R		Wsp Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	20/07/2018	0718-23109	0.00	654.24 C		Wsp Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	20/07/2018	0718-23110	0.00	1,590.52 R		Wsp Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	20/07/2018	0718-23111	0.00	6,222.15 R		Wsp Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	24/07/2018	0718-23112	0.00	76,711.38 C		Wsp Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	24/07/2018	0718-23113	0.00	2,339.00 R		Wsp Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	31/07/2018	0718-23114	0.00	58,671.00 C		Wsp Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	31/07/2018	0718-23115	0.00	25,573.48 C		Wsp Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Other Costs	7	31/07/2018	0718-23116	0.00	28,381.19 C		Wsp Uk Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	31/07/2018	0718-23117	0.00	4,150.88 R		Wsp Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	20/06/2018	0718-23118	0.00	186.09 R		Www.Albert-Harrison.Co	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/06/2018	0718-23119	0.00	99.95 R		Www.Aldi.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	12/06/2018	0718-23120	0.00	119.17 R		Www.Anyvan.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	28/06/2018	0718-23121	0.00	189.94 R		Www.Apelson.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	24/05/2018	0718-23122	0.00	64.87 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/05/2018	0718-23123	0.00	65.75 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	28/05/2018	0718-23124	0.00	18.78 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	29/05/2018	0718-23125	0.00	3.89 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	30/05/2018	0718-23126	0.00	52.34 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/05/2018	0718-23127	0.00	42.87 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	04/06/2018	0718-23128	0.00	76.37 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	05/06/2018	0718-23129	0.00	233.28 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/06/2018	0718-23130	0.00	18.44 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	06/06/2018	0718-23131	0.00	39.19 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	06/06/2018	0718-23132	0.00	58.99 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	06/06/2018	0718-23133	0.00	352.12 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	07/06/2018	0718-23134	0.00	38.19 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	08/06/2018	0718-23135	0.00	25.12 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	08/06/2018	0718-23136	0.00	110.38 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/06/2018	0718-23137	0.00	-18.44 R		Www.Arco.Co.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	14/06/2018	0718-23141	0.00	99.00 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/06/2018	0718-23142	0.00	9.26 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	15/06/2018	0718-23143	0.00	245.56 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	18/06/2018	0718-23144	0.00	83.88 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/06/2018	0718-23145	0.00	444.00 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/06/2018	0718-23146	0.00	55.73 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	19/06/2018	0718-23147	0.00	31.99 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	20/06/2018	0718-23148	0.00	6.02 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	20/06/2018	0718-23149	0.00	29.73 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	25/06/2018	0718-23150	0.00	19.96 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	27/06/2018	0718-23152	0.00	51.16 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	27/06/2018	0718-23153	0.00	59.40 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	28/06/2018	0718-23154	0.00	26.06 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2018	Adults and Health	Public Health	Supplies and Services	Office Consumables	210	01/06/2018	0718-23155	0.00	41.66 R		Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2018	Adults and Health	Public Health	Supplies and Services	Postages	212	01/06/2018	0718-23156	0.00	3.29 R		Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	01/06/2018	0718-23157	0.00	-99.99 R		Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/06/2018	0718-23158	0.00	23.91 R		Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	07/06/2018	0718-23159	0.00	179.99 R		Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Premises	Plant and Machinery	102	12/06/2018	0718-23160	0.00	82.45 R		Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	13/06/2018	0718-23161	0.00	147.92 R		Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Contact	548	14/06/2018	0718-23162	0.00	263.25 R		Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	14/06/2018	0718-23163	0.00	44.95 R		Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	18/06/2018	0718-23164	0.00	133.94 R		Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	18/06/2018	0718-23165	0.00	30.78 R		Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/06/2018	0718-23166	0.00	58.94 R		Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/06/2018	0718-23167	0.00	38.00 R		Www.Aspli.Com	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Publication And Promotion	267	07/06/2018	0718-23168	0.00	28.25 R		Www.Avery.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	11/06/2018	0718-23169	0.00	732.47 R		Www.Back2.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/06/2018	0718-23170	0.00	140.00 R		Www.Bdadynlexia.	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/06/2018	0718-23171	0.00	88.48 R		Www.Beaconj.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/06/2018	0718-23172	0.00	-7.08 R		Www.Beaconj.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/06/2018	0718-23173	0.00	7.08 R		Www.Beaconj.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/06/2018	0718-23174	0.00	-35.39 R		Www.Beaconj.Com	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/06/2018	0718-23175	0.00	16.57 R		Www.Bearingboys.Co.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/06/2018	0718-23176	0.00	72.50 R		Www.Bics.Org.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	06/06/2018	0718-23177	0.00	29.99 R		Www.Boohoo.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	07/06/2018	0718-23178	0.00	239.90 R		Www.Book.Snozoneuk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/06/2018	0718-23179	0.00	33.10 R		Www.Brake.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/06/2018	0718-23180	0.00	-27.45 R		Www.Brake.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	31/05/2018	0718-23181	0.00	506.68 R		Www.Briersltd.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	13/06/2018	0718-23182	0.00	203.74 R		Www.Briersltd.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	19/06/2018	0718-23183	0.00	48.35 R		Www.British-Gymnastics	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	08/06/2018	0718-23184	0.00	13.93 R		Www.Cabling4less.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/06/2018	0718-23185	0.00	90.95 R		Www.Cambridgeasses	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/06/2018	0718-23186	0.00	10.75 R		Www.Cambridgeasses	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/06/2018	0718-23187	0.00	26.75 R		Www.Cambridgeasses	Yes
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Operational Materials	205	01/06/2018	0718-23188	0.00	122.98 R		Www.Carpetcleaners	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	18/06/2018	0718-23189	0.00	42.00 R		Www.Cassart.Co.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	05/06/2018	0718-23190	0.00	970.00 R		Www.Certsure.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Training Allowances	257	13/06/2018	0718-23191	0.00	42.25 R		Www.Coram.Org.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	27/06/2018	0718-23192	0.00	724.06 R		Www.Cotswold-Fayre.Co.	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	06/06/2018	0718-23193	0.00	26.67 R		Www.Crew-Safeco.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Office Consumables	210	15/06/2018	0718-23194	0.00	159.00 R		Www.Cybermarket.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/06/2018	0718-23195	0.00	200.00 R		Www.Digibuddersfield.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Premises	First Aid Requisites	128	05/06/2018	0718-23196	0.00	189.00 R		Www.Directhygiene.Com	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/06/2018	0718-23197	0.00	47.75 R		Www.Directhygiene.Com	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	26/06/2018	0718-23198	0.00	29.95 R		Www.Domu.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	07/06/2018	0718-23199	0.00	492.00 R		Www.Dontpanicprojac.Lt	Yes
Leeds City Council	31/07/2018	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	20/06/2018	0718-23200	0.00	450.00 R		Www.Drinkaware.Co.Uk	Yes
Leeds City Council	31/07/2018	Adults and Health	Public Health	Supplies and Services	Postages	212	20/06/2018	0718-23201	0.00	3.50 R		Www.Drinkaware.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	31/05/2018	0718-23202	0.00	104.72 R		Www.Edensprings.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	12/06/2018	0718-23203	0.00	705.45 R		Www.Elmhurstenergy.Co.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/06/2018	0718-23204	0.00	960.00 R		Www.Environtec.Com	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	06/06/2018	0718-23205	0.00	490.00 R		Www.Equip4work.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	07/06/2018	0718-23206	0.00	120.00 R		Www.Equip4work.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Premises	First Aid Requisites	128	20/06/2018	0718-23207	0.00	139.95 R		Www.Eurekadiirect.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	20/06/2018	0718-23208	0.00	70.83 R		Www.Footlocker.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/06/2018	0718-23209	0.00	705.00 R		Www.Furnitureatwork.Co	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/06/2018	0718-23210	0.00	171.00 R		Www.Furnitureatwork.Co	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/06/2018	0718-23211	0.00	17.81 R		Www.Gaffertape.Com	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Printing	215	08/06/2018	0718-23212	0.00	78.00 R		Www.Gettyimages.Com	Yes
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Bank Charges	263	15/06/2018	0718-23213	0.00	10.00 R		Www.Gov.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	15/06/2018	0718-23214	0.00	10.00 R		Www.Gov.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	15/06/2018	0718-23215	0.00	10.00 R		Www.Gov.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	15/06/2018	0718-23216	0.00	10.00 R		Www.Gov.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	15/06/2018	0718-23217	0.00	10.00 R		Www.Gov.Uk	Yes
Leeds													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/06/2018	0718-23230	0.00	21.00 R		Www.Idoxgroup.Com	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Premises	Furniture And Fittings	195	13/06/2018	0718-23231	0.00	258.29 R		Www.Ikea.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/06/2018	0718-23232	0.00	209.41 R		Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/06/2018	0718-23233	0.00	2.49 R		Www.Insectore-Europe.Co	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/06/2018	0718-23234	0.00	2.49 R		Www.Insectore-Europe.Co	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Advertising	211	19/06/2018	0718-23235	0.00	8.40 R		Www.Istock.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Advertising	211	19/06/2018	0718-23236	0.00	8.40 R		Www.Istock.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Pppu And Procurement	Supplies and Services	Books & Audio-Visual Materials	206	12/06/2018	0718-23237	0.00	115.20 R		Www.Jctld.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	26/06/2018	0718-23238	0.00	469.00 R		Www.Johnlewis.Com	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Premises	First Aid Requisites	128	07/06/2018	0718-23239	0.00	36.67 R		Www.Lifesaversdirect	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Premises	First Aid Requisites	128	07/06/2018	0718-23240	0.00	65.00 R		Www.Lifesaversdirect	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Conference Meetings	253	07/06/2018	0718-23241	0.00	525.00 R		Www.Local.Gov.Uk	Yes
Leeds City Council	31/07/2018	City Development	Planning & Sustainable Development	Employees	Best Value Training	70	28/06/2018	0718-23242	0.00	136.00 R		Www.Lqm.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/06/2018	0718-23243	0.00	25.27 R		Www.Mastershellimited.	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12/06/2018	0718-23244	0.00	138.23 R		Www.Millicare.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/06/2018	0718-23245	0.00	66.06 R		Www.Mpdropdownop.Com	Yes
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	21/06/2018	0718-23246	0.00	71.18 R		Www.Mudfords.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	25/06/2018	0718-23247	0.00	169.80 R		Www.Mudfords.Co.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	06/06/2018	0718-23248	0.00	8.16 R		Www.Mylorchandery.Co.	Yes
Leeds City Council	31/07/2018	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	04/06/2018	0718-23249	0.00	34.79 R		Www.Newstime.Co.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	04/06/2018	0718-23250	0.00	62.24 R		Www.Newstime.Co.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	05/06/2018	0718-23251	0.00	47.44 R		Www.Newstime.Co.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	11/06/2018	0718-23252	0.00	22.14 R		Www.Newstime.Co.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Memberships	226	14/06/2018	0718-23253	0.00	18.86 R		Www.Newstime.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Support Services	Supplies and Services	Books & Audio-Visual Materials	206	15/06/2018	0718-23254	0.00	60.32 R		Www.Newstime.Co.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Finance	Supplies and Services	Books & Audio-Visual Materials	206	25/06/2018	0718-23255	0.00	77.70 R		Www.Newstime.Co.Uk	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	14/06/2018	0718-23256	0.00	144.95 R		Www.Nikstore.Com	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	03/06/2018	0718-23257	0.00	227.38 R		Www.Nisbets.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	04/06/2018	0718-23258	0.00	69.98 R		Www.Nisbets.Com	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/06/2018	0718-23259	0.00	39.98 R		Www.Nisbets.Com	Yes
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Office Consumables	210	20/06/2018	0718-23260	0.00	69.58 R		Www.Nisbets.Com	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Employees	Best Value Training	70	19/06/2018	0718-23261	0.00	198.00 R		Www.Northern-Consortium	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Employees	Best Value Training	70	25/06/2018	0718-23262	0.00	99.00 R		Www.Northern-Consortium	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05/06/2018	0718-23263	0.00	141.00 R		Www.Officefurnitureon	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Office Furniture & Equipment	201	15/06/2018	0718-23264	0.00	199.00 R		Www.Officefurnitureon	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Premises	Hire of meeting rooms	143	04/06/2018	0718-23265	0.00	75.83 R		Www.Onlinestore.Leedsmet	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Property And Contracts	Employees	Best Value Training	70	06/06/2018	0718-23266	0.00	-15.00 R		Www.Onlinestore.Leedsmet	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/06/2018	0718-23267	0.00	500.00 R		Www.Onlinestore.Leedsmet	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/06/2018	0718-23268	0.00	125.00 R		Www.Onlypens.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/06/2018	0718-23269	0.00	91.58 R		Www.Openair.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	06/06/2018	0718-23270	0.00	34.90 R		Www.Paper.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	14/06/2018	0718-23271	0.00	26.08 R		Www.Parcelmonkey.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	27/06/2018	0718-23272	0.00	63.58 R		Www.Parcelmonkey.Co.Uk	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Transport	Car Parking Fees	312	13/06/2018	0718-23273	0.00	12.75 R		Www.Parkmobile.Com	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Transport	Car Parking Fees	312	13/06/2018	0718-23274	0.00	0.08 R		Www.Parkmobile.Com	Yes
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	15/06/2018	0718-23275	0.00	24.63 R		Www.Parkmobile.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	21/06/2018	0718-23276	0.00	176.70 R		Www.Patlabel.Co.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	26/06/2018	0718-23277	0.00	-8.32 R		Www.Pcwb	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Operational Materials	205	01/06/2018	0718-23278	0.00	11.64 R		Www.Pet-Supermarket.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Transport	Public Transport Expenses	310	11/06/2018	0718-23279	0.00	45.00 R		Www.Poferries.Com	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	15/06/2018	0718-23280	0.00	40.95 R		Www.Posturite.Co.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	205	15/06/2018	0718-23281	0.00	46.95 R		Www.Posturite.Co.Uk	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	18/06/2018	0718-23282	0.00	28.02 R		Www.Posturite.Co.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Employees	Professional Subscriptions	69	21/06/2018	0718-23283	0.00	250.00 R		Www.Prsa.Org.Uk	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Memberships	226	01/05/2018	0718-23284	0.00	6.99 R		Www.Puregym.Com	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Memberships	226	01/05/2018	0718-23285	0.00	-6.99 R		Www.Puregym.Com	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/06/2018	0718-23286	0.00	70.00 R		Www.Pwtag.Org	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/06/2018	0718-23287	0.00	-70.00 R		Www.Pwtag.Org	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Best Value Training	70	04/06/2018	0718-23288	0.00	203.62 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	City Development	Asset Management Services	Employees	Best Value Training	70	04/06/2018	0718-23289	0.00	101.81 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	City Development	Employment & Skills	Employees	Best Value Training	70	04/06/2018	0718-23290	0.00	101.82 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Employees	Best Value Training	70	04/06/2018	0718-23291	0.00	101.81 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing And Registration	Employees	Best Value Training	70	04/06/2018	0718-23292	0.00	101.81 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Finance	Employees	Best Value Training	70	04/06/2018	0718-23293	0.00	203.62 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	04/06/2018	0718-23294	0.00	101.81 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Property And Contracts	Employees	Best Value Training	70	04/06/2018	0718-23295	0.00	203.62 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Employees	Best Value Training	70	07/06/2018	0718-23296	0.00	1,166.00 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Employees	Best Value Training	70	07/06/2018	0718-23297	0.00	1,166.00 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Best Value Training	70	11/06/2018	0718-23298	0.00	60.58 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Employees	Best Value Training	70	11/06/2018	0718-23299	0.00	1,166.00 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Employees	Tuition & Course Fees	73	11/06/2018	0718-23300	0.00	60.59 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Learning	Employees	Best Value Training	70	11/06/2018	0718-23301	0.00	60.58 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Best Value Training	70	11/06/2018	0718-23302	0.00	60.58 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Best Value Training	70	11/06/2018	0718-23303	0.00	60.58 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Employees	Best Value Training	70	11/06/2018	0718-23304	0.00	60.58 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/06/2018	0718-23305	0.00	60.59 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Best Value Training	70	11/06/2018	0718-23306	0.00	60.58 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Property And Contracts	Employees	Best Value Training	70	11/06/2018	0718-23307	0.00	121.17 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Employees	Best Value Training	70	15/06/2018	0718-23308	0.00	4,897.63 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Employees	Best Value Training	70	15/06/2018	0718-23309	0.00	-4,897.63 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Best Value Training	70	25/06/2018	0718-23310	0.00	20,000.00 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Best Value Training	70	26/06/2018	0718-23311	0.00	60.58 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Employees	Tuition & Course Fees	73	26/06/2018	0718-23312	0.00	60.58 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Learning	Employees	Best Value Training	70	26/06/2018	0718-23313	0.00	60.59 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Best Value Training	70	26/06/2018	0718-23314	0.00	60.58 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Best Value Training	70	26/06/2018	0718-23315	0.00	60.58 R		Www.Qa.Com	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Strategic Landlord	Property And Contracts	Employees	Best Value Training	70	26/06/2018	0718-23319	0.00	121.17 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Best Value Training	70	28/06/2018	0718-23320	0.00	60.58 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Employees	Tuition & Course Fees	73	28/06/2018	0718-23321	0.00	60.58 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Learning	Employees	Best Value Training	70	28/06/2018	0718-23322	0.00	60.58 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Best Value Training	70	28/06/2018	0718-23323	0.00	60.58 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Training Allowances	257	28/06/2018	0718-23324	0.00	542.86 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Employees	Best Value Training	70	28/06/2018	0718-23325	0.00	271.43 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Finance	Employees	Best Value Training	70	28/06/2018	0718-23326	0.00	333.00 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Finance	Employees	Best Value Training	70	28/06/2018	0718-23327	0.00	332.50 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Finance	Employees	Best Value Training	70	28/06/2018	0718-23328	0.00	60.00 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Best Value Training	70	28/06/2018	0718-23329	0.00	542.88 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Employees	Best Value Training	70	28/06/2018	0718-23330	0.00	60.58 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Employees	Best Value Training	70	28/06/2018	0718-23331	0.00	60.58 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/06/2018	0718-23332	0.00	60.61 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Best Value Training	70	28/06/2018	0718-23333	0.00	271.43 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Best Value Training	70	28/06/2018	0718-23334	0.00	60.58 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Employees	Professionally Linked Training	76	28/06/2018	0718-23335	0.00	271.43 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Property And Contracts	Employees	Best Value Training	70	28/06/2018	0718-23336	0.00	121.16 R		Www.Qa.Com	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Premises	First Aid Requisites	128	12/06/2018	0718-23337	0.00	257.95 R		Www.Qualsafe.Com	Yes
Leeds City Council	31/07/2018	City Development	Economic Development	Supplies and Services	Conference Meetings	253	04/06/2018	0718-23338	0.00	280.00 R		Www.Reflect.Com	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/06/2018	0718-23339	0.00	523.00 R		Www.Retaildisplyconne	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/06/2018	0718-23340	0.00	-523.00 R		Www.Retaildisplyconne	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	31/05/2018	0718-23341	0.00	736.86 R		Www.Riponfarmservices.	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	31/05/2018	0718-23342	0.00	328.96 R		Www.Riponfarmservices.	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	31/05/2018	0718-23343	0.00	682.50 R		Www.Riponfarmservices.	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	31/05/2018	0718-23344	0.00	131.20 R		Www.Riponfarmservices.	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Premises	First Aid Requisites	128	22/06/2018	0718-23345	0.00	43.00 R		Www.Rlss.Org.Uk	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Premises	First Aid Requisites	128	22/06/2018	0718-23346	0.00	62.50 R		Www.Rlss.Org.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Clothing & Uniforms	241	01/06/2018	0718-23347	0.00	13.45 R		Www.Safetydirect.Co.Uk	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/05/2018	0718-23348	0.00	620.00 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	17/05/2018	0718-23349	0.00	19.36 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	29/05/2018	0718-23350	0.00	184.96 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	30/05/2018	0718-23351	0.00	20.54 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	30/05/2018	0718-23352	0.00	119.45 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/05/2018	0718-23353	0.00	90.45 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/05/2018	0718-23354	0.00	556.30 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	30/05/2018	0718-23355	0.00	78.85 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	31/05/2018	0718-23356	0.00	51.94 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	31/05/2018	0718-23357	0.00	55.63 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Legal Services	Supplies and Services	Computer Software & Equipment	214	31/05/2018	0718-23358	0.00	154.87 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	31/05/2018	0718-23359	0.00	173.40 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	01/06/2018	0718-23360	0.00	103.20 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	04/06/2018	0718-23361	0.00	25.80 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	City Development	Economic Development	Supplies and Services	Computer Software & Equipment	214	04/06/2018	0718-23362	0.00	379.15 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	04/06/2018	0718-23363	0.00	78.85 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/06/2018	0718-23364	0.00	617.15 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/06/2018	0718-23365	0.00	68.76 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/06/2018	0718-23366	0.00	6.20 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	05/06/2018	0718-23367	0.00	13.96 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	05/06/2018	0718-23368	0.00	103.88 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	05/06/2018	0718-23369	0.00	4.92 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	07/06/2018	0718-23370	0.00	285.28 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	07/06/2018	0718-23371	0.00	520.20 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	07/06/2018	0718-23372	0.00	57.80 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/06/2018	0718-23373	0.00	204.50 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Computer Software & Equipment	214	08/06/2018	0718-23374	0.00	379.15 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/06/2018	0718-23375	0.00	34.73 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Computer Software & Equipment	214	12/06/2018	0718-23376	0.00	55.63 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	12/06/2018	0718-23377	0.00	38.69 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	12/06/2018	0718-23378	0.00	34.73 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	12/06/2018	0718-23379	0.00	23.12 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Corporate Property Management	Supplies and Services	Computer Software & Equipment	214	12/06/2018	0718-23380	0.00	78.85 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	12/06/2018	0718-23381	0.00	87.43 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	12/06/2018	0718-23382	0.00	34.73 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/06/2018	0718-23383	0.00	35.48 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	12/06/2018	0718-23384	0.00	72.97 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Property And Contracts	Transfer Payments	Disrepair Provision	644	12/06/2018	0718-23385	0.00	19.55 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	13/06/2018	0718-23386	0.00	43.44 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	13/06/2018	0718-23387	0.00	19.55 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Legal Services	Supplies and Services	Computer Software & Equipment	214	13/06/2018	0718-23388	0.00	46.24 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Computer Software & Equipment	214	13/06/2018	0718-23389	0.00	154.87 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	14/06/2018	0718-23390	0.00	210.42 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	14/06/2018	0718-23391	0.00	14.56 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	14/06/2018	0718-23392	0.00	976.50 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	14/06/2018	0718-23393	0.00	325.50 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	14/06/2018	0718-23394	0.00	195.96 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	14/06/2018	0718-23395	0.00	34.73 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	14/06/2018	0718-23396	0.00	289.25 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	14/06/2018	0718-23397	0.00	2,007.50 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	14/06/2018	0718-23398	0.00	1,973.09 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	14/06/2018	0718-23399	0.00	579.88 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	14/06/2018	0718-23400	0.00	585.74 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Computer Software & Equipment	214	14/06/2018	0718-23401	0.00	68.76 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	City Development	Employment & Skills	Supplies and Services	Computer Software & Equipment	214	15/06/2018	0718-23402	0.00	19.55 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	City Development	Employment & Skills	Supplies and Services	Computer Software & Equipment	214	15/06/2018	0718-23403	0.00	25.20 R		Www.Scc.Com	Yes
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	15/06/2018	0718-23404	0.00	45.52 R		Www.Scc.Com	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18/06/2018	0718-23408	0.00	24.75 R	Www.Scc.Com	Yes	
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	18/06/2018	0718-23409	0.00	1,923.62 R	Www.Scc.Com	Yes	
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	18/06/2018	0718-23410	0.00	585.74 R	Www.Scc.Com	Yes	
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214	19/06/2018	0718-23411	0.00	19.55 R	Www.Scc.Com	Yes	
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	19/06/2018	0718-23412	0.00	25.97 R	Www.Scc.Com	Yes	
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/06/2018	0718-23413	0.00	179.40 R	Www.Scc.Com	Yes	
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214	20/06/2018	0718-23414	0.00	38.97 R	Www.Scc.Com	Yes	
Leeds City Council	31/07/2018	Adults and Health	Other Adult Services	Supplies and Services	Computer Software & Equipment	214	20/06/2018	0718-23415	0.00	86.42 R	Www.Scc.Com	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Car Parking Services	Supplies and Services	Computer Software & Equipment	214	20/06/2018	0718-23416	0.00	57.80 R	Www.Scc.Com	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	20/06/2018	0718-23417	0.00	25.97 R	Www.Scc.Com	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	20/06/2018	0718-23418	0.00	34.73 R	Www.Scc.Com	Yes	
Leeds City Council	31/07/2018	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	20/06/2018	0718-23419	0.00	70.92 R	Www.Scc.Com	Yes	
Leeds City Council	31/07/2018	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	20/06/2018	0718-23420	0.00	536.95 R	Www.Scc.Com	Yes	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	21/06/2018	0718-23421	0.00	35.48 R	Www.Scc.Com	Yes	
Leeds City Council	31/07/2018	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	21/06/2018	0718-23422	0.00	183.67 R	Www.Scc.Com	Yes	
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	21/06/2018	0718-23423	0.00	79.56 R	Www.Scc.Com	Yes	
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	21/06/2018	0718-23424	0.00	1,038.80 R	Www.Scc.Com	Yes	
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	22/06/2018	0718-23425	0.00	25.87 R	Www.Scc.Com	Yes	
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	22/06/2018	0718-23426	0.00	89.31 R	Www.Scc.Com	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	22/06/2018	0718-23427	0.00	379.15 R	Www.Scc.Com	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	25/06/2018	0718-23428	0.00	260.40 R	Www.Scc.Com	Yes	
Leeds City Council	31/07/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	25/06/2018	0718-23429	0.00	78.85 R	Www.Scc.Com	Yes	
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	25/06/2018	0718-23430	0.00	77.38 R	Www.Scc.Com	Yes	
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	25/06/2018	0718-23431	0.00	34.73 R	Www.Scc.Com	Yes	
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	25/06/2018	0718-23432	0.00	17,722.50 R	Www.Scc.Com	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Telephones	213	26/06/2018	0718-23433	0.00	54.60 R	Www.Scc.Com	Yes	
Leeds City Council	31/07/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	26/06/2018	0718-23434	0.00	2,815.55 R	Www.Scc.Com	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/05/2018	0718-23435	0.00	5.00 R	Www.Secure-Payment-Ser	Yes	
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Conference Meetings	253	06/06/2018	0718-23436	0.00	140.00 R	Www.Signature.Org.Uk	Yes	
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Conference Meetings	253	06/06/2018	0718-23437	0.00	70.00 R	Www.Signature.Org.Uk	Yes	
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/06/2018	0718-23438	0.00	101.66 R	Www.Sign-Holders.Co.Uk	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	18/06/2018	0718-23439	0.00	82.25 R	Www.Tenpin.Co.Uk	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	27/06/2018	0718-23440	0.00	22.38 R	Www.Theglowcompany.Co.Uk	Yes	
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	11/06/2018	0718-23441	0.00	162.33 R	Www.Therango.Co.Uk	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	14/06/2018	0718-23442	0.00	42.46 R	Www.TheSupermarketonline	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/06/2018	0718-23443	0.00	90.00 R	Www.Theworks.Co.Uk	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/06/2018	0718-23444	0.00	64.11 R	Www.Toolstation.Com	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	21/06/2018	0718-23445	0.00	66.38 R	Www.Toolstation.Com	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	26/06/2018	0718-23446	0.00	23.96 R	Www.Toolstation.Com	Yes	
Leeds City Council	31/07/2018	Adults and Health	Other Adult Services	Supplies and Services	Contributions To Extended Facilities	271	05/06/2018	0718-23447	0.00	13.98 R	Www.Treasuretrails.Co.	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	26/06/2018	0718-23448	0.00	167.64 R	Www.Ukpos.Com	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	26/06/2018	0718-23449	0.00	178.70 R	Www.Ukpos.Com	Yes	
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/06/2018	0718-23450	0.00	439.18 R	Www.Uk-Wheelchair.Co.U	Yes	
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/05/2018	0718-23451	0.00	9.58 R	Www.Uttings.Co.Uk	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	01/06/2018	0718-23452	0.00	94.00 R	Www.Wynsors.Com	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	20/06/2018	0718-23453	0.00	109.00 R	Www.Zoolabuk.Com	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	07/06/2018	0718-23454	0.00	56.66 R	Www.Zoro.Co.Uk	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/06/2018	0718-23455	0.00	58.29 R	Www.sightsoundsound.Co.Uk	Yes	
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-23456	0.00	5,447.60 R	Wycar Leys (Bulwell) Ltd	No	
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Non-Recurring Grants	227	10/07/2018	0718-23457	0.00	10,112.75 R	Wycas	No	
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	25/07/2018	0718-23458	0.00	743.80 R	Wykebeck Court Care Home	No	
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-23459	0.00	14,670.69 R	Wykebeck Court Care Home	No	
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/07/2018	0718-23460	0.00	1,640.14 R	Wykebeck Court Care Home	No	
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18/07/2018	0718-23461	0.00	339.68 R	Xerox (UK) Ltd	No	
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-23462	0.00	33.75 R	Xiao Chuan (Jasmine) Chen	No	
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-23463	0.00	223.00 R	Xiaohong Dai	No	
Leeds City Council	31/07/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	20/07/2018	0718-23464	0.00	600.00 R	Y & H Ed Training Group	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/07/2018	0718-23465	0.00	250.00 R	Yanthia Art	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/07/2018	0718-23466	0.00	280.00 R	Yanthia Art	No	
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-23467	0.00	54.00 R	Yasmin Rafi	No	
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-23468	0.00	300.00 R	Yasmin Sheikh	No	
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-23469	0.00	225.00 R	Yasmin Sheikh	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/07/2018	0718-23470	0.00	24.95 R	Ybi Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/07/2018	0718-23471	0.00	39.94 R	Ybi Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/07/2018	0718-23472	0.00	461.95 R	Ybi Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/07/2018	0718-23473	0.00	435.00 R	Ybi Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/07/2018	0718-23474	0.00	269.95 R	Ybi Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/07/2018	0718-23475	0.00	120.00 R	Ybi Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/07/2018	0718-23476	0.00	308.42 R	Ybi Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/07/2018	0718-23477	0.00	85.00 R	Ybi Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/07/2018	0718-23478	0.00	465.50 R	Ybi Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/07/2018	0718-23479	0.00	49.95 R	Ybi Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/07/2018	0718-23480	0.00	349.95 R	Ybi Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/07/2018	0718-23481	0.00	455.55 R	Ybi Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/07/2018	0718-23482	0.00	369.90 R	Ybi Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/07/2018	0718-23483	0.00	82.68 R	Ybi Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/07/2018	0718-23484	0.00	39.94 R	Ybi Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/07/2018	0718-23485	0.00	39.94 R	Ybi Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/07/2018	0718-23486	0.00	143.25 R	Ybi Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/07/2018	0718-23487	0.00	206.95 R	Ybi Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	04/07/2018	0718-23488	0.00	-0.24 R	Ybi Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	04/07/2018	0718-23489	0.00	-0.39 R	Ybi Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	04/07/2018	0718-23490	0.00	-4.61 R	Ybi Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	04/07/2018	0718-23491	0.00	-4.35 R	Ybi Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	04/07/2018	0718-23492	0.00	-2.69 R	Ybi Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	04/07/2018	0718-23493	0.00	-1.20 R	Ybi Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	04/07/2018	0718-23494	0.00	-3.08 R	Ybi Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	04/07/2018	0718-23495	0.00	-0.84 R	Ybi Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	04/07/2018	0718-23497	0.00	-0.49 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	04/07/2018	0718-23498	0.00	-3.49 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	04/07/2018	0718-23499	0.00	-4.55 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	04/07/2018	0718-23500	0.00	-3.69 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	04/07/2018	0718-23501	0.00	-0.82 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	04/07/2018	0718-23502	0.00	-0.39 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	04/07/2018	0718-23503	0.00	-0.39 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	04/07/2018	0718-23504	0.00	-1.43 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	04/07/2018	0718-23505	0.00	-2.06 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	06/07/2018	0718-23506	0.00	35.95 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	06/07/2018	0718-23507	0.00	127.55 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	06/07/2018	0718-23508	0.00	205.95 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	06/07/2018	0718-23509	0.00	35.95 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	06/07/2018	0718-23510	0.00	87.95 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	06/07/2018	0718-23511	0.00	-0.35 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	06/07/2018	0718-23512	0.00	-1.27 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	06/07/2018	0718-23513	0.00	-2.05 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	06/07/2018	0718-23514	0.00	-0.35 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	06/07/2018	0718-23515	0.00	-0.87 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	25/07/2018	0718-23516	0.00	153.70 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	25/07/2018	0718-23517	0.00	-1.53 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-23518	0.00	189.12 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-23519	0.00	201.51 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-23520	0.00	299.00 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-23521	0.00	264.95 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-23522	0.00	104.97 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-23523	0.00	477.73 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-23524	0.00	244.95 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-23525	0.00	350.00 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-23526	0.00	690.00 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-23527	0.00	189.12 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-23528	0.00	244.95 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-23529	0.00	69.93 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-23530	0.00	179.95 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-23531	0.00	290.00 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-23532	0.00	59.95 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-23533	0.00	35.95 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-23534	0.00	77.43 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-23535	0.00	299.00 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-23536	0.00	97.95 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-23537	0.00	21.80 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2018	0718-23538	0.00	18.28 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/07/2018	0718-23539	0.00	-1.89 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/07/2018	0718-23540	0.00	-6.90 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/07/2018	0718-23541	0.00	-3.50 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/07/2018	0718-23542	0.00	-2.44 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/07/2018	0718-23543	0.00	-4.77 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/07/2018	0718-23544	0.00	-1.04 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/07/2018	0718-23545	0.00	-2.64 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/07/2018	0718-23546	0.00	-2.99 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/07/2018	0718-23547	0.00	-2.01 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/07/2018	0718-23548	0.00	-1.89 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/07/2018	0718-23549	0.00	-2.44 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/07/2018	0718-23550	0.00	-0.89 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/07/2018	0718-23551	0.00	-1.79 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/07/2018	0718-23552	0.00	-2.90 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/07/2018	0718-23553	0.00	-0.59 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/07/2018	0718-23554	0.00	-0.35 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/07/2018	0718-23555	0.00	-0.77 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/07/2018	0718-23556	0.00	-2.99 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/07/2018	0718-23557	0.00	-0.97 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/07/2018	0718-23558	0.00	-0.21 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	27/07/2018	0718-23559	0.00	-0.18 R	Ybl Ltd	No	
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/07/2018	0718-23560	0.00	171.00 R	Yeadon Methodist Church	No	
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	12/07/2018	0718-23561	0.00	60.00 R	Yeadon St John Pcc	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/07/2018	0718-23562	0.00	41.99 R	Yellow Door	No	
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	13/06/2018	0718-23563	0.00	40.50 R	Yema Ltd	Yes	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	03/07/2018	0718-23564	0.00	350.00 R	Yes Direct Marketing Ltd	No	
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Telephones	213	19/07/2018	0718-23565	0.00	45.00 R	Yespay International Ltd	No	
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	22/06/2018	0718-23566	0.00	14.77 R	Yesss Electrical	Yes	
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-23567	0.00	1,876.00 R	Yew Tree Nursing Home Limited	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clents/Residents	285	13/06/2018	0718-23568	0.00	9.00 R	Yex Ltd	Yes	
Leeds City Council	31/07/2018	Children and Families	Learning	Supplies and Services	Memberships	226	04/07/2018	0718-23569	0.00	250.00 R	Yhgs	No	
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/07/2018	0718-23570	0.00	1,900.00 R	Yk Building Services Ltd	No	
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	25/07/2018	0718-23571	0.00	1,810.68 R	Yohden Care Complex	No	
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-23572	0.00	178.60 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/07/2018	0718-23573	0.00	162.20 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Transport	External Hire -Occasional	304	13/06/2018	0718-23574	0.00	295.00 R	York Pullman Bus Compna	Yes	
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	13/06/2018	0718-23575	0.00	312.12 R	York Survey Supply	Yes	
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/07/2018	0718-23576	0.00	300.00 R	Yorkshire Adabee Forum	No	
Leeds City Council	31/07/2018	Adults and Health	Assessment And Care Management	Transport	Miscellaneous Transport Related Costs	324	23/07/2018	0718-23577	0.00	125.00 R	Yorkshire Ambulance Nhs Trust	No	
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2018	0718-23578	0.00	703.12 R	Yorkshire And Humber Healthcare Alliance	No	
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/07/2018	0718-23579	0.00	6,591.60 R	Yorkshire And Humber Healthcare Alliance	No	
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/07/2018	0718-23580	0.00	679.15 R	Yorkshire And Humber Healthcare Alliance	No	
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/07/2018	0718-23581	0.00	7,092.00 R	Yorkshire And Humber Healthcare Alliance	No	
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	03/07/2018	0718-23582	0.00	80.00 R	Yorkshire Care Equipment Limited	No	
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/07/2018	0718-23583	0.00	550.00 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/07/2018	0718-23584	0.00	101.66 R	Yorkshire Care Equipment Limited	No	
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/07/2018	0718-23585	0.00	37.84 R	Yorkshire Care Equipment Limited	No	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Adults and Health	Adaptations	Capital	Other Costs	7	05/07/2018	0718-23586	0.00	496.00	C	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/07/2018	0718-23587	0.00	275.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/07/2018	0718-23588	0.00	954.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	10/07/2018	0718-23589	0.00	161.20	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/07/2018	0718-23590	0.00	3,298.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/07/2018	0718-23591	0.00	720.34	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/07/2018	0718-23592	0.00	256.40	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18/07/2018	0718-23593	0.00	447.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25/07/2018	0718-23594	0.00	862.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2018	0718-23595	0.00	139.85	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2018	0718-23596	0.00	139.85	R	Yorkshire Care Equipment Limited	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25/07/2018	0718-23597	0.00	1,563.84	R	Yorkshire Care Group	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/07/2018	0718-23598	0.00	5,017.72	R	Yorkshire Care Solutions	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/07/2018	0718-23599	0.00	405.60	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/07/2018	0718-23600	0.00	358.19	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	09/07/2018	0718-23601	0.00	5,100.00	R	Yorkshire Dance	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-23602	0.00	1,380.00	R	Yorkshire Hoist Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-23603	0.00	200.00	R	Yorkshire Hoist Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-23604	0.00	2,960.00	R	Yorkshire Hoist Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	25/07/2018	0718-23605	0.00	124.80	R	Yorkshire Housing Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/07/2018	0718-23606	0.00	48.00	R	Yorkshire Laundry And Dry Cleaning Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	06/07/2018	0718-23607	0.00	141.40	R	Yorkshire Laundry And Dry Cleaning Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-23608	0.00	9,358.00	R	Yorkshire Physiotherapy Network	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Supplies and Services	Food & Drink	231	31/05/2018	0718-23609	0.00	21.60	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	31/05/2018	0718-23610	0.00	50.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2018	0718-23611	0.00	306.65	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	31/05/2018	0718-23612	0.00	527.21	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	31/05/2018	0718-23613	0.00	13,464.46	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/06/2018	0718-23614	0.00	68.01	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/06/2018	0718-23615	0.00	14.50	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/06/2018	0718-23616	0.00	12.45	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/06/2018	0718-23617	0.00	5.60	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/06/2018	0718-23618	0.00	539.09	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	07/06/2018	0718-23619	0.00	23.58	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/06/2018	0718-23620	0.00	110.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	08/06/2018	0718-23621	0.00	31,041.86	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	12/06/2018	0718-23622	0.00	63.65	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	12/06/2018	0718-23623	0.00	267.14	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	13/06/2018	0718-23624	0.00	29.90	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	13/06/2018	0718-23625	0.00	14.20	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	13/06/2018	0718-23626	0.00	70.24	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2018	0718-23627	0.00	5.50	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Office Consumables	210	13/06/2018	0718-23628	0.00	5.50	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	13/06/2018	0718-23629	0.00	82.75	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	13/06/2018	0718-23630	0.00	3.60	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/06/2018	0718-23631	0.00	336.66	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	14/06/2018	0718-23632	0.00	126.41	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	14/06/2018	0718-23633	0.00	36,229.19	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/06/2018	0718-23634	0.00	21.50	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	20/06/2018	0718-23635	0.00	4.20	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/06/2018	0718-23636	0.00	7.20	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	20/06/2018	0718-23637	0.00	100.94	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/06/2018	0718-23638	0.00	487.82	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	21/06/2018	0718-23639	0.00	210.18	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	21/06/2018	0718-23640	0.00	38,999.38	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/06/2018	0718-23641	0.00	241.50	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	25/06/2018	0718-23642	0.00	40.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/06/2018	0718-23643	0.00	22.85	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Resources and Housing	Democratic Services	Supplies and Services	Food & Drink	231	27/06/2018	0718-23644	0.00	3.70	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/06/2018	0718-23645	0.00	567.18	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	28/06/2018	0718-23646	0.00	269.58	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Resources and Housing	Democratic Services	Supplies and Services	Food & Drink	231	28/06/2018	0718-23647	0.00	4.10	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	28/06/2018	0718-23648	0.00	36,883.06	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	28/06/2018	0718-23649	0.00	23.62	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2018	0718-23650	0.00	674.27	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2018	0718-23651	0.00	106.88	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2018	0718-23652	0.00	509.31	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2018	0718-23653	0.00	619.11	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2018	0718-23654	0.00	14.80	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	04/07/2018	0718-23655	0.00	1,749.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	04/07/2018	0718-23656	0.00	18.50	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Crockery, Cutlery & Utensils	221	04/07/2018	0718-23657	0.00	5.10	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2018	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	04/07/2018	0718-23658	0.00	90.89	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/07/2018	0718-23659	0.00	102.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/07/2018	0718-23660	0.00	38.10	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Leasing Adjustments - Equipment	217	04/07/2018	0718-23661	0.00	134.50	R		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	30/07/2018	0718-23764	0.00	-18.55 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	30/07/2018	0718-23765	0.00	-0.99 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2018	Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink	231	31/07/2018	0718-23766	0.00	66.77 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/07/2018	0718-23767	0.00	245.94 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/07/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/06/2018	0718-23768	0.00	8.30 R		Yorkshire Trading - Se	Yes
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-23769	0.00	776,935.04 R		Yorkshire Transformations Limited	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	03/07/2018	0718-23770	0.00	225,040.12 R		Yorkshire Water	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	03/07/2018	0718-23771	0.00	1,402.06 R		Yorkshire Water	No
Leeds City Council	31/07/2018	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	04/07/2018	0718-23772	0.00	4,664.56 R		Yorkshire Water	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Premises	Water Services	125	11/07/2018	0718-23773	0.00	26,736.18 R		Yorkshire Water	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	26/07/2018	0718-23775	0.00	159.77 R		Yorkshire Water	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	26/07/2018	0718-23776	0.00	519.78 R		Yorkshire Water	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	27/07/2018	0718-23777	0.00	98,708.90 R		Yorkshire Water	No
Leeds City Council	31/07/2018	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	27/07/2018	0718-23778	0.00	1,563.61 R		Yorkshire Water	No
Leeds City Council	31/07/2018	Strategic Landlord	Property and Contracts	Premises	Water Services	125	27/07/2018	0718-23779	0.00	34.67 R		Yorkshire Water	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Premises	Water Services	125	30/07/2018	0718-23780	0.00	11.94 R		Yorkshire Water	No
Leeds City Council	31/07/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/07/2018	0718-23781	0.00	4,042.00 R		Yorkshire Water Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/07/2018	0718-23782	0.00	459.00 R		Yorkshire Water Plc	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	12/06/2018	0718-23783	0.00	144.00 R		Yorkshire Wildlife Par	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Agency Staff	8	06/07/2018	0718-23784	0.00	1,625.00 R		Yorkshire Youth & Music Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/07/2018	0718-23785	0.00	800.00 R		Yorkshire Youth & Music Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/07/2018	0718-23786	0.00	800.00 R		Yorkshire Youth & Music Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Employees	Agency Staff	8	17/07/2018	0718-23787	0.00	1,750.00 R		Yorkshire Youth & Music Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/07/2018	0718-23788	0.00	275.28 R		Yorvale Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/07/2018	0718-23789	0.00	205.73 R		Yorvale Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/07/2018	0718-23790	0.00	93.34 R		Yorvale Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/07/2018	0718-23791	0.00	221.69 R		Yorvale Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/07/2018	0718-23792	0.00	348.26 R		Yorvale Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/07/2018	0718-23793	0.00	423.22 R		Yorvale Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/07/2018	0718-23794	0.00	637.92 R		Yorvale Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/07/2018	0718-23795	0.00	103.95 R		Yorvale Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/07/2018	0718-23796	0.00	-33.28 R		Yorvale Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/07/2018	0718-23797	0.00	399.36 R		Yorvale Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/07/2018	0718-23798	0.00	515.43 R		Yorvale Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-23799	0.00	254.00 R		Yue He	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/07/2018	0718-23800	0.00	755.20 R		Yunus Miah	No
Leeds City Council	31/07/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/07/2018	0718-23801	0.00	207.81 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	27/07/2018	0718-23802	0.00	60.00 R		Yvonne Johnson - Li Cafe Coordinator	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-23803	0.00	114.70 R		Z Birhane	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-23804	0.00	120.00 R		Zagni Photography	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/07/2018	0718-23805	0.00	400.00 R		Zagni Photography	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	18/07/2018	0718-23806	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-23807	0.00	78.84 R		Zarin Khan	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	03/07/2018	0718-23808	0.00	662.09 R		Zen Internet Ltd	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	31/07/2018	0718-23809	0.00	16,555.58 R		Zen Internet Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/07/2018	0718-23810	0.00	631.40 R		Zep Uk Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/07/2018	0718-23811	0.00	102.24 R		Zep Uk Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/07/2018	0718-23812	0.00	22.00 R		Zep Uk Ltd	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/07/2018	0718-23813	0.00	1,126.84 R		Zep Uk Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/07/2018	0718-23814	0.00	756.46 R		Zermansky & Partners	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	25/07/2018	0718-23815	0.00	400.00 R		Zermansky & Partners	No
Leeds City Council	31/07/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	10/07/2018	0718-23816	0.00	1,075.00 R		Zermansky Solicitors	No
Leeds City Council	31/07/2018	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	18/07/2018	0718-23817	0.00	50.00 R		Zero Carbon Harrogate	No
Leeds City Council	31/07/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	506	09/07/2018	0718-23818	0.00	5,000.00 R		Zest Health For Life	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recuring Grants	227	30/07/2018	0718-23819	0.00	150.00 R		Zest Health For Life	No
Leeds City Council	31/07/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	17/07/2018	0718-23820	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/07/2018	0718-23821	0.00	149.35 R		Zia Ahmed	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-23822	0.00	71.25 R		Zita Kovacsne Koder	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	23/06/2018	0718-23823	0.00	11.09 R		Zluty,Cz	Yes
Leeds City Council	31/07/2018	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	19/07/2018	0718-23824	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	12/07/2018	0718-23825	0.00	350.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	16/07/2018	0718-23826	0.00	882.00 R		Zoggs (International) Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	16/07/2018	0718-23827	0.00	57.60 R		Zoggs (International) Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	08/06/2018	0718-23828	0.00	491.98 R		Zoggs International Ltd	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	08/06/2018	0718-23829	0.00	57.80 R		Zoggs International Ltd	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	19/06/2018	0718-23830	0.00	661.95 R		Zoggs International Ltd	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	22/06/2018	0718-23831	0.00	426.45 R		Zoggs International Ltd	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	22/06/2018	0718-23832	0.00	214.63 R		Zoggs International Ltd	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	26/06/2018	0718-23833	0.00	1,116.93 R		Zoggs International Ltd	Yes
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Resaleable Materials	204	27/06/2018	0718-23834	0.00	405.69 R		Zoggs International Ltd	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	06/07/2018	0718-23835	0.00	258.00 R		Zoolab Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/06/2018	0718-23836	0.00	134.70 R		Zumba Fitness Europe B	Yes
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	03/07/2018	0718-23837	0.00	323.37 R		Zurich Risk Services	No
Leeds City Council	31/07/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/07/2018	0718-23838	0.00	674.95 R		Zuzana Panuskova	No
Leeds City Council as Accountable Body	31/07/2018	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	25/07/2018	0718-23839	0.00	7,398.76 R		Zsunnywell Care Home	No
Leeds City Council	31/07/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recuring Grants	227	09/07/2018	0718-23840	0.00	170.00 R		10th Morley (Drighlington) Scouts Group	No
Leeds City Council	31/07/2018	City Development	Highways	Capital	Construction	3	02/07/2018	0718-23841	0.00	17,788.00 C		2 Works Tm Limited	No
Leeds City Council	31/07/2018	City Development	Highways	Supplies and Services									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	26/06/2018	0718-23853	0.00	74.83 R		2co.Com*schick-Toikka. 73	Yes
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/07/2018	0718-23854	0.00	162.50 R		3d Productions Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/07/2018	0718-23855	0.00	1,018.00 R		3d Productions Ltd	No
Leeds City Council	31/07/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/07/2018	0718-23856	0.00	390.00 R		3d Productions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	20/07/2018	0718-23857	0.00	245.00 R		3d Productions Ltd	No
Leeds City Council	31/07/2018	Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	25/07/2018	0718-23858	0.00	667.45 R		3d Productions Ltd	No
Leeds City Council	31/07/2018	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	02/07/2018	0718-23859	0.00	6,148.70 R		3gs (Uk) Limited	No
Leeds City Council	31/07/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	24/07/2018	0718-23860	0.00	16,280.00 R		3gs (Uk) Limited	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	CCTV	252	11/07/2018	0718-23861	0.00	1,623.80 R		4 Site Security Services Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	CCTV	252	13/07/2018	0718-23862	0.00	3,558.24 R		4 Site Security Services Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Supplies and Services	CCTV	252	27/07/2018	0718-23863	0.00	1,866.16 R		4 Site Security Services Ltd	No
Leeds City Council	31/07/2018	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	27/07/2018	0718-23864	0.00	1,572.00 R		4global Consulting Limited	No
Leeds City Council	31/07/2018	Resources and Housing	Human Resources	Supplies and Services	Office Consumables	210	19/06/2018	0718-23865	0.00	141.45 R		4imprint	Yes
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/07/2018	0718-23866	0.00	2,453.10 R		79 2 81 Childcare Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-23867	0.00	11,101.00 R		79 2 81 Childcare Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2018	0718-23868	0.00	103.35 R		79 2 81 Childcare Ltd	No
Leeds City Council	31/07/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	25/07/2018	0718-23869	0.00	615.81 R		79 2 81 Childcare Ltd	No
Leeds City Council	31/07/2018	City Development	Economic Development	Supplies and Services	Subsistence	256	26/06/2018	0718-23870	0.00	30.00 R		82 Pembroke Limited	Yes