



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable V/Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	12/03/2018	1800-0193	0.00	5,467.00	No	ABC Weber UK Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Capital	Furniture And Equipment	6	18/03/2018	1800-0193	0.00	6,626.00	No	ABC Weber UK Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	11/03/2018	1800-0195	0.00	9,950.00	No	A.D.J. Developments	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/03/2018	1800-0196	0.00	108.00	No	AT Star Ltd Services	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2018	1800-0196	0.00	1,000.00	No	AT Star Ltd Services	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	265	28/03/2018	1800-0198	0.00	1,500.00	No	AT Star Ltd Services	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	265	28/03/2018	1800-0199	0.00	565.00	No	AT Star Ltd Services	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/03/2018	1800-0200	0.00	1,000.00	No	Alco	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/03/2018	1800-0201	0.00	664.00	No	Aut (Gb) Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/03/2018	1800-0202	0.00	1,090.00	No	Aut (Gb) Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	205	02/03/2018	1800-0203	0.00	5,619.00	No	Aut (Gb) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	22/03/2018	1800-0204	0.00	180.00	No	Ab Cars	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/03/2018	1800-0205	0.00	21.50	No	Abacus Express Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	265	03/03/2018	1800-0206	0.00	5,125.00	No	Abacus Express Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	08/03/2018	1800-0207	0.00	31.02	No	Abacus Express Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	08/03/2018	1800-0208	0.00	31.02	No	Abacus Express Limited	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Sustainable Development	Support Services	Operational Materials	265	13/03/2018	1800-0209	0.00	15.00	No	Abacus Express Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	22/03/2018	1800-0210	0.00	31.02	No	Abacus Express Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	22/03/2018	1800-0211	0.00	31.02	No	Abacus Express Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Di	Third Party Payments	Nursing Home	520	06/03/2018	1800-0212	0.00	1,852.00	No	Abing Grange Nursing Home	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	14/02/2018	1800-0213	0.00	81.09	No	Abney House Museum	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	265	04/03/2018	1800-0214	0.00	1,858.88	No	Abby Multi Academy Trust	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	143	07/03/2018	1800-0215	0.00	50.00	No	Abby Multi Academy Trust	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	231	07/03/2018	1800-0216	0.00	216.00	No	Abby Multi Academy Trust	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	265	08/03/2018	1800-0217	0.00	136.40	No	Abby Multi Academy Trust	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	09/03/2018	1800-0218	0.00	170.00	No	Abby Multi Academy Trust	No	
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	265	01/03/2018	1800-0219	0.00	1,075.00	No	Abbots Manors	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1800-0220	0.00	14,682.52	No	Abc Daycare And Ozone Out Of School	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1800-0221	0.00	2,524.50	No	Abc Daycare And Ozone Out Of School	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1800-0222	0.00	2,524.50	No	Abc Daycare And Ozone Out Of School	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1800-0223	0.00	6,247.50	No	Abc Nursery At Lufc	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1800-0224	0.00	1,049.10	No	Abc Nursery At Lufc	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1800-0225	0.00	5,024.50	No	Abc Nursery At Lufc	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1800-0226	0.00	252.35	No	AbcoD'S Childcare Services	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1800-0227	0.00	1,915.00	No	AbcoD'S Childcare Services	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1800-0228	0.00	8,415.00	No	AbcoD'S Childcare Services	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1800-0229	0.00	3,045.00	No	AbcoD'S Childcare Services	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	310	07/03/2018	1800-0230	0.00	1,852.00	No	ABCO'S PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	265	07/03/2018	1800-0231	0.00	54.00	No	Abdul Wadood Kazzazha	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	265	07/03/2018	1800-0232	0.00	54.00	No	Abdulhad Denha	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	511	14/03/2018	1800-0233	0.00	27,751.24	No	Abey Multi Academy Trust	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/03/2018	1800-0234	0.00	11,857.24	No	Abey Multi Academy Trust	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2018	1800-0235	0.00	5,469.45	No	Abi Garage Doors Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2018	1800-0236	0.00	460.45	No	Abi Garage Doors Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2018	1800-0237	0.00	290.45	No	Abi Garage Doors Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2018	1800-0238	0.00	49.00	No	Abi Garage Doors Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2018	1800-0239	0.00	2,068.00	No	Abi Garage Doors Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/02/2018	1800-0240	0.00	11.16	No	Abu Bakar	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	12/02/2018	1800-0241	0.00	220.00	No	Abwak Orj Purchase	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	29/03/2018	1800-0242	0.00	250.00	No	Abwak Orj Purchase	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/03/2018	1800-0243	0.00	587.75	No	Academic Appointments Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Employees	Agency Staff	8	01/03/2018	1800-0244	0.00	2,575.00	No	Academic Appointments Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Employees	Agency Staff	8	07/03/2018	1800-0245	0.00	208.00	No	Academic Appointments Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Employees	Agency Staff	8	07/03/2018	1800-0246	0.00	587.75	No	Academic Appointments Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Employees	Agency Staff	8	07/03/2018	1800-0247	0.00	2,940.72	No	Academic Appointments Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Employees	Agency Staff	8	07/03/2018	1800-0248	0.00	85.00	No	Academic Appointments Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Employees	Agency Staff	549	14/03/2018	1800-0249	0.00	85.98	No	Academic Appointments Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Employees	Agency Staff	8	15/03/2018	1800-0250	0.00	2,480.00	No	Academic Appointments Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Employees	Agency Staff	8	14/03/2018	1800-0251	0.00	1,144.75	No	Academic Appointments Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/03/2018	1800-0252	0.00	2,610.00	No	Academic Appointments Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/03/2018	1800-0253	0.00	1,655.50	No	Academic Appointments Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/03/2018	1800-0254	0.00	1,300.00	No	Academic Appointments Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Employees	Agency Staff	8	28/03/2018	1800-0255	0.00	3,317.75	No	Academic Appointments Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Employees	Agency Staff	8	28/03/2018	1800-0256	0.00	2,022.00	No	Academic Appointments Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	09/03/2018	1800-0257	0.00	6,425.00	No	Access Enterprise Trust (Aet)	No
Leeds City Council	31/03/2018	Communities and Environment	Community Safety	Transport	Hire Of Movable Plant & Machinery	315	27/03/2018	1800-0258	0.00	1,184.00	No	Access Hire Nationwide Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	01/03/2018	1800-0259	0.00	241.24	No	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HR Housing Leads	Capital	Maintenance Of Buildings	3	01/03/2018	1800-0260	0.00	1,852.00	No	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	101	01/03/2018	1800-0261	0.00	5.00	No	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	131	01/03/2018	1800-0262	0.00	273.60	No	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	3	02/03/2018	1800-0263	0.00	27.52	No	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	210	01/03/2018	1800-0264	0.00	13.82	No	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2018	1800-0265	0.00	18.34	No	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2018	1800-0266	0.00	116.88	No	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2018	1800-0267	0.00	11.70	No	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2018	1800-0268	0.00	116.88	No	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2018	1800-0269	0.00	116.88	No	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2018	1800-0270	0.00	13.96	No	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/03/2018	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	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	224	26/03/2018	1803-00385	0.00	4,695.36 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/03/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Removal Of Workpace Waste	126	26/03/2018	1803-00386	0.00	60.00 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/03/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workpace Waste	126	26/03/2018	1803-00387	0.00	110.00 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/03/2018	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workpace Waste	126	26/03/2018	1803-00388	0.00	110.00 R	Acumen Waste Services Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-00390	0.00	597.50 R	AD3 Envelope Printers Limited	No	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-00391	0.00	1,057.75 R	AD3 Envelope Printers Limited	No	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2018	1803-00393	0.00	206.19 R	AD3 Envelope Printers Limited	No	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	29/03/2018	1803-00390	0.00	1,131.35 R	AD3 Envelope Printers Limited	No	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	29/03/2018	1803-00395	0.00	1,066.00 R	AD3 Envelope Printers Limited	No	
Leeds City Council	31/03/2018	Resources and Housing	Human Resources	Support Services	Legal Disbursements	411	08/03/2018	1803-00396	0.00	450.00 R	Adam Willoughby	No	
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	08/03/2018	1803-00397	0.00	3,697.12 R	Adobon Hall	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/03/2018	1803-00398	0.00	4,486.00 R	Adobe Photography Plan	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2018	1803-00410	0.00	1,078.88 R	Adi Global	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2018	1803-00412	0.00	899.94 R	Adi Global	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2018	1803-00413	0.00	42.45 R	Adi Global	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2018	1803-00414	0.00	68.89 R	Adi Global	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2018	1803-00415	0.00	17.32 R	Adi Global	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2018	1803-00416	0.00	2,526.80 R	Adi Global	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2018	1803-00417	0.00	56.07 R	Adi Global	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2018	1803-00418	0.00	22.90 R	Adi Global	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2018	1803-00419	0.00	47.00 R	Adi Global	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2018	1803-00420	0.00	174.30 R	Adi Global	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2018	1803-00421	0.00	3,466.81 R	Adi Global	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2018	1803-00422	0.00	1,339.00 R	Adi Global	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2018	1803-00423	0.00	35.21 R	Adi Global	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2018	1803-00424	0.00	36.71 R	Adi Global	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2018	1803-00425	0.00	1,012.06 R	Adi Global	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2018	1803-00426	0.00	53.15 R	Adi Global	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2018	1803-00427	0.00	1,499.90 R	Adi Global	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/03/2018	1803-00428	0.00	14.94 R	Adi Global	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2018	1803-00429	0.00	19.25 R	Adi Global	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2018	1803-00430	0.00	98.40 R	Adi Global	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2018	1803-00431	0.00	1,020.80 R	Adi Global	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2018	1803-00432	0.00	274.32 R	Adi Global	No	
Leeds City Council	31/03/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	04/02/2018	1803-00433	0.00	14.94 R	Adi-Gardner Ltd	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	29/03/2018	1803-00434	0.00	290.26 R	Adi-Gardner Ltd	Yes	
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/03/2018	1803-00435	0.00	320.79 R	Adjuvo	No	
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/03/2018	1803-00436	0.00	10,763.83 R	Adjuvo	No	
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/03/2018	1803-00437	0.00	7,027.41 R	Adjuvo	No	
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/03/2018	1803-00438	0.00	459.51 R	Adjuvo	No	
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/03/2018	1803-00439	0.00	13,646.81 R	Adjuvo	No	
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/03/2018	1803-00440	0.00	4,310.00 R	Adjuvo	No	
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Di	Third Party Payments	Home Care	568	21/03/2018	1803-00441	0.00	8,838.10 R	Adjuvo	No	
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Home Care	568	21/03/2018	1803-00442	0.00	2,260.00 R	Adjuvo	No	
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Home Care	568	21/03/2018	1803-00443	0.00	4,310.00 R	Adjuvo	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	05/02/2018	1803-00444	0.00	93.34 R	Adobe Photography Plan	Yes	
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	05/02/2018	1803-00445	0.00	-119.12 R	Adobe Photography Plan	Yes	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/03/2018	1803-00447	0.00	673.44 R	Adolescent And Childrens Trust	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/03/2018	1803-00448	0.00	399.67 R	Adi Fire And Security Plc	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Premises	Premises Security Services	162	07/03/2018	1803-00449	0.00	6,085.27 R	Adi Fire And Security Plc	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Premises	Premises Security Services	162	22/03/2018	1803-00450	0.00	480.72 R	Adi Fire And Security Plc	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	External Audit Fees	261	01/03/2018	1803-00451	0.00	1,350.00 R	Advance Stocks Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	External Audit Fees	261	01/03/2018	1803-00452	0.00	1,350.00 R	Advance Stocks Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	External Audit Fees	261	19/03/2018	1803-00453	0.00	85.00 R	Advance Stocks Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	External Audit Fees	261	29/03/2018	1803-00454	0.00	90.00 R	Advance Stocks Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	External Audit Fees	261	29/03/2018	1803-00455	0.00	650.00 R	Advanced Design Engineering	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/02/2018	1803-00456	0.00	116.85 R	Advantis Credit - Moto	Yes	
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Day Centre	564	05/03/2018	1803-00457	0.00	482.05 R	Advantium Ltd	No	
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Day Centre	564	05/03/2018	1803-00458	0.00	1,074.14 R	Advantium Ltd	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	551	07/03/2018	1803-00459	0.00	1,497.00 R	Advont	No	
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	560	07/03/2018	1803-00460	0.00	103,616.67 R	Advont	No	
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	560	22/03/2018	1803-00461	0.00	1,474.18 R	Advont	No	
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	260	07/03/2018	1803-00462	0.00	261.56 R	Ae Bia Assesments Limited	No	
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	22/03/2018	1803-00463	0.00	15,655.00 R	Aegion Limited	No	
Leeds City Council	31/03/2018	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-00464	0.00	2,599.02 R	Aegion Limited	No	
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2018	1803-00465	0.00	403.20 R	Aegis Care Solutions Ltd	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	26/02/2018	1803-00466	0.00	168.90 R	AeI Servencore	Yes	
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Di	Third Party Payments	Home Care	568	29/03/2018	1803-00467	0.00	7,447.41 R	Affinity Trust	No	
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Day Centre	564	04/03/2018	1803-00468	0.00	2,031.48 R	Affinity Trust	No	
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Home Care	568	04/03/2018	1803-00469	0.00	3.15 R	Affinity Trust	No	
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Home Care	568	04/03/2018	1803-00470	0.00	1,400.00 R	Affinity Trust	No	
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Home Care	568	05/03/2018	1803-00471	0.00	607.24 R	Affinity Trust	No	
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Home Care	568	05/03/2018	1803-00472	0.00	639.20 R	Affinity Trust	No	
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Home Care	568	05/03/2018	1803-00473	0.00	607.24 R	Affinity Trust	No	
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	13/03/2018	1803-00474	0.00	615.23 R	Affinity Trust	No	
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Di	Third Party Payments	Home Care	568	13/03/2018	1803-00475	0.00	958.80 R	Affinity Trust	No	
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Home Care	568	07/03/2018	1803-00476	0.00	1,020.80 R	Affinity Trust	No	
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Nursing Home - Physical Disabl	575	13/03/2018	1803-00477	0.00	127.84 R	Affinity Trust	No	
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Home Care	568	20/03/2018	1803-00478	0.00	319.60 R	Affinity Trust	No	
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/0						



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Printing	215	13/03/2018	1803-00779	0.00	275.00	No	Alliance Leisure Service Ltd	No
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Printing	216	13/03/2018	1803-00779	0.00	75.00	No	Alliance Leisure Service Ltd	No
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Advertising	211	27/03/2018	1803-00771	0.00	995.00	No	Alliance Leisure Service Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/03/2018	1803-00772	0.00	3,961.00	No	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Other People's Services	Third Party Payments	Home Care	568	14/03/2018	1803-00774	0.00	5,012.00	No	Allied Healthcare	No
Leeds City Council	31/03/2018	Adults and Health	Other People's Services	Third Party Payments	Home Care	568	14/03/2018	1803-00774	0.00	13,090.39	No	Allied Healthcare	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/03/2018	1803-00775	0.00	15,278.49	No	Allied Healthcare	No
Leeds City Council	31/03/2018	Children and Families	Child Protection	Third Party Payments	Services Rendered By Voluntary Sector	568	20/03/2018	1803-00776	0.00	640.32	No	Allied Healthcare	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Home Care	568	20/03/2018	1803-00777	0.00	211.28	No	Allied Healthcare	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Home Care	568	20/03/2018	1803-00778	0.00	9,900.28	No	Allied Healthcare	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Home Care	568	20/03/2018	1803-00779	0.00	1,482.15	No	Allied Healthcare	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Home Care	568	27/03/2018	1803-00781	0.00	6,087.49	No	Allied Healthcare	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/03/2018	1803-00783	0.00	55,609.94	No	Allied Healthcare	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT - Other	567	29/03/2018	1803-00784	0.00	37,177.05	No	Allied Healthcare	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 PDIAs	Third Party Payments	Home Care	568	20/03/2018	1803-00785	0.00	17,376.25	No	Allied Healthcare	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Home Care	568	29/03/2018	1803-00786	0.00	234.89	No	Allied Healthcare	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Home Care	568	29/03/2018	1803-00787	0.00	6,191.40	No	Allied Healthcare	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Services Rendered By Other Organisations	634	31/01/2018	1803-00789	0.00	233.75	No	ALPHA LTD PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/01/2018	1803-00789	0.00	60.00	No	Alpay "robin Hood Energy	Yes
Leeds City Council	31/03/2018	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	04/03/2018	1803-00791	0.00	113.19	No	Alpay Limited	Yes
Leeds City Council	31/03/2018	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	04/03/2018	1803-00792	0.00	7.22	No	Alpay Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	04/03/2018	1803-00793	0.00	2,976.88	No	Alpay Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	04/03/2018	1803-00794	0.00	4,822.88	No	Alpay Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	04/03/2018	1803-00795	0.00	325.13	No	Alpay Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	04/03/2018	1803-00796	0.00	9,386.82	No	Alpay Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	04/03/2018	1803-00797	0.00	4,929.70	No	Alpay Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	04/03/2018	1803-00798	0.00	0.29	No	Alpay Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	04/03/2018	1803-00799	0.00	2,311.91	No	Alpay Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	04/03/2018	1803-00800	0.00	0.29	No	Alpay Limited	No
Leeds City Council	31/03/2018	Children and Families	Learning	Supplies and Services	Fuel (Non LCC Supplies)	321	07/03/2018	1803-08001	0.00	853.73	No	Alstar Business Solutions Ltd	No
Leeds City Council	31/03/2018	Children and Families	Learning	Supplies and Services	Fuel (Non LCC Supplies)	321	07/03/2018	1803-08002	0.00	416.18	No	Alstar Business Solutions Ltd	No
Leeds City Council	31/03/2018	Children and Families	Learning	Supplies and Services	Fuel (Non LCC Supplies)	321	07/03/2018	1803-08003	0.00	1,074.89	No	Alstar Business Solutions Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321	15/03/2018	1803-08004	0.00	150.69	No	Alstar Business Solutions Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321	15/03/2018	1803-08005	0.00	105.00	No	Alstar Business Solutions Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/01/2018	1803-08006	0.00	2,337.75	No	Alstar Business Solutions Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Holidays - Service Users	284	23/02/2018	1803-08007	0.00	22.90	No	Apamare UK	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Holidays - Service Users	284	23/02/2018	1803-08008	0.00	6.25	No	Apamare UK	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Holidays - Service Users	284	23/02/2018	1803-08009	0.00	113.19	No	Apamare UK	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Holidays - Service Users	284	23/02/2018	1803-08010	0.00	13.75	No	Apamare UK	Yes
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/03/2018	1803-08011	0.00	181.40	No	Alpha Awards Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	01/03/2018	1803-08012	0.00	1,812.00	No	Alpha Awards Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	01/03/2018	1803-08013	0.00	88.75	No	Alpha Awards Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	01/03/2018	1803-08014	0.00	173.01	No	Alpha Awards Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	01/03/2018	1803-08015	0.00	1,484.00	No	Alpha Awards Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	01/03/2018	1803-08016	0.00	95.00	No	Alpha Awards Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	01/03/2018	1803-08017	0.00	400.00	No	Alpha Awards Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	01/03/2018	1803-08018	0.00	1,484.00	No	Alpha Awards Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	08/03/2018	1803-08019	0.00	469.00	No	Alpha Awards Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	08/03/2018	1803-08020	0.00	52.00	No	Alpha Awards Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	08/03/2018	1803-08021	0.00	283.00	No	Alpha Awards Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/03/2018	1803-08022	0.00	92.25	No	Alpha Awards Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	14/03/2018	1803-08023	0.00	248.00	No	Alpha Awards Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	15/03/2018	1803-08024	0.00	599.00	No	Alpha Awards Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	15/03/2018	1803-08025	0.00	113.75	No	Alpha Awards Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	15/03/2018	1803-08026	0.00	116.25	No	Alpha Awards Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	22/03/2018	1803-08027	0.00	59.75	No	Alpha Awards Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	22/03/2018	1803-08028	0.00	215.80	No	Alpha Awards Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	22/03/2018	1803-08029	0.00	104.25	No	Alpha Awards Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	22/03/2018	1803-08030	0.00	1,484.00	No	Alpha Awards Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	22/03/2018	1803-08031	0.00	179.87	No	Alpha Awards Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/03/2018	1803-08032	0.00	189.88	No	Alpha Awards Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/03/2018	1803-08033	0.00	82.50	No	Alpha Awards Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	28/03/2018	1803-08034	0.00	82.50	No	Alpha Awards Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	28/03/2018	1803-08035	0.00	75.00	No	Alpha Awards Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	28/03/2018	1803-08036	0.00	95.00	No	Alpha Awards Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	28/03/2018	1803-08037	0.00	85.00	No	Alpha Awards Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	11/03/2018	1803-08038	0.00	75.00	No	As Environmental Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	05/02/2018	1803-08040	0.00	1,652.60	No	Amadeus And Co Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	15/03/2018	1803-08041	0.00	25.00	No	Amadeus Nec	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-08043	0.00	141.66	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/03/2018	1803-08044	0.00	140.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/03/2018	1803-08045	0.00	215.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-08046	0.00	701.25	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-08047	0.00	230.21	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Adults and Health	Other People's Services	Third Party Payments	Services For Adults Under 65 Mental/DIs	567	15/03/2018	1803-08048	0.00	400.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Adults and Health	Other People's Services	Third Party Payments	Services For Adults Under 65 Mental/DIs	567	15/03/2018	1803-08049	0.00	400.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Income	Penalties, Fines & Car Parking Charges	934	21/03/2018	1803-08050	0.00	6.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-08051	0.00	501.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	16/02/2019	1803-00961	0.00	30.99 R	Amazon.co.uk	Am'm17w50N1 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	202	22/02/2019	1803-00962	0.00	4.52 R	Amazon.co.uk	Am'm17y92q4 Am	Yes
Leeds City Council	31/03/2018	Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201	05/02/2019	1803-00963	0.00	4.25 R	Amazon.co.uk	Am'm17y7t444 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/02/2019	1803-00964	0.00	46.83 R	Amazon.co.uk	Am'm183tU44 Am	Yes
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	13/02/2019	1803-00965	0.00	4.00 R	Amazon.co.uk	Am'm183s334 Am	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	09/02/2019	1803-00966	0.00	29.95 R	Amazon.co.uk	Am'm183g74g4 Am	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	205	15/02/2019	1803-00967	0.00	8.69 R	Amazon.co.uk	Am'm183v204 Am	Yes
Leeds City Council	31/03/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	207	09/02/2019	1803-00968	0.00	24.90 R	Amazon.co.uk	Am'm183v204 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/02/2019	1803-00969	0.00	24.98 R	Amazon.co.uk	Am'm183p014h Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	12/02/2019	1803-00970	0.00	13.08 R	Amazon.co.uk	Am'm183v204 Am	Yes
Leeds City Council	31/03/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Office Furniture & Equipment	210	18/02/2019	1803-00971	0.00	143.86 R	Amazon.co.uk	Am'm1840584 Am	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	18/02/2019	1803-00972	0.00	143.86 R	Amazon.co.uk	Am'm1837554 Am	Yes
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/02/2019	1803-00973	0.00	79.97 R	Amazon.co.uk	Am'm183v9234 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/02/2019	1803-00974	0.00	4.00 R	Amazon.co.uk	Am'm183a354 Am	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	17/02/2019	1803-00975	0.00	79.98 R	Amazon.co.uk	Am'm1839704 Am	Yes
Leeds City Council	31/03/2018	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	11/02/2019	1803-00976	0.00	3.41 R	Amazon.co.uk	Am'm183g204 Am	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	09/02/2019	1803-00977	0.00	4.00 R	Amazon.co.uk	Am'm183v204 Am	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/02/2019	1803-00978	0.00	50.98 R	Amazon.co.uk	Am'm183f64 Am	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	20/02/2019	1803-00979	0.00	16.07 R	Amazon.co.uk	Am'm183w374 Am	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	09/02/2019	1803-00980	0.00	4.98 R	Amazon.co.uk	Am'm183v204 Am	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/02/2019	1803-00981	0.00	22.49 R	Amazon.co.uk	Am'm183v204 Am	Yes
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/02/2019	1803-00982	0.00	237.49 R	Amazon.co.uk	Am'm182k3R4 Am	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	25/02/2019	1803-00983	0.00	60.30 R	Amazon.co.uk	Am'm183v204 Am	Yes
Leeds City Council	31/03/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	25/02/2019	1803-00984	0.00	7.60 R	Amazon.co.uk	Am'm183c324 Am	Yes
Leeds City Council	31/03/2018	Communities and Environment	Car Parking Services	Supplies and Services	Computer Software & Equipment	214	25/02/2019	1803-00985	0.00	118.65 R	Amazon.co.uk	Am'm184v6004 Am	Yes
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	210	20/02/2019	1803-00986	0.00	43.78 R	Amazon.co.uk	Am'm183v504 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	27/02/2019	1803-00987	0.00	16.74 R	Amazon.co.uk	Am'm184v6444 Am	Yes
Leeds City Council	31/03/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	27/02/2019	1803-00988	0.00	12.89 R	Amazon.co.uk	Am'm183v204 Am	Yes
Leeds City Council	31/03/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Books & Audio-Visual Materials	206	17/02/2019	1803-00989	0.00	128.93 R	Amazon.co.uk	Am'm183v204 Am	Yes
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/02/2019	1803-00990	0.00	237.49 R	Amazon.co.uk	Am'm183y604 Am	Yes
Leeds City Council	31/03/2018	Communities and Environment	Benefits, Welfare And Poverty	Transport	Private Hire	360	23/03/2019	1803-00991	0.00	481.30 R	Amber Cars	No	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/03/2019	1803-00992	0.00	487.46 R	Amber Cars	No	Yes
Leeds City Council	31/03/2018	Strategic Accounts	Central Control Accounts (Ex City 07)	Supplies and Services	Travel Invoices	1	05/03/2019	1803-00993	0.00	13,418.30 R	Amber Cars	No	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/03/2019	1803-00994	0.00	511.06 R	Amber Cars	No	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/03/2019	1803-00995	0.00	1,155.88 R	Amber Cars	No	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/03/2019	1803-00997	0.00	2,801.00 R	Amber Cars	No	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/03/2019	1803-00998	0.00	1,520.00 R	Amber Cars	No	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/03/2019	1803-00999	0.00	68.80 R	Amber Cars	No	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/03/2019	1803-10000	0.00	-111.10 R	Amber Cars	No	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/03/2019	1803-10001	0.00	152.00 R	Amber Cars	No	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/03/2019	1803-10002	0.00	8,545.05 R	Amber Cars	No	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	07/02/2019	1803-10003	0.00	2,311.28 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/03/2019	1803-10004	0.00	12.89 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2019	1803-10005	0.00	280.80 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	20/02/2019	1803-10006	0.00	143.86 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Contact	548	18/02/2019	1803-10007	0.00	37.27 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/02/2019	1803-10008	0.00	57.20 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/02/2019	1803-10009	0.00	61.10 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	25/02/2019	1803-10010	0.00	12.38 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	27/02/2019	1803-10011	0.00	62.00 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Contact	548	12/02/2019	1803-10012	0.00	3.72 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Contact	548	12/02/2019	1803-10013	0.00	49.95 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Contact	548	12/02/2019	1803-10014	0.00	23.79 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Contact	548	18/02/2019	1803-10015	0.00	14.95 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Contact	548	18/02/2019	1803-10016	0.00	34.70 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Contact	548	18/02/2019	1803-10017	0.00	35.70 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Contact	548	18/02/2019	1803-10018	0.00	37.00 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Contact	548	18/02/2019	1803-10019	0.00	12.20 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Contact	548	18/02/2019	1803-10020	0.00	30.90 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Contact	548	18/02/2019	1803-10021	0.00	12.20 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Fees - Level 4	520	07/03/2019	1803-10023	0.00	226.80 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Fees - Level 4	520	07/03/2019	1803-10024	0.00	226.80 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Fees - Level 4	520	07/03/2019	1803-10025	0.00	175.00 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Fees - Level 4	520	07/03/2019	1803-10026	0.00	175.00 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Fees - Level 4	520	07/03/2019	1803-10027	0.00	175.00 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Fees - Level 4	520	07/03/2019	1803-10028	0.00	175.00 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Fees - Level 4	520	15/03/2019	1803-10029	0.00	175.00 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Fees - Level 4	520	15/03/2019	1803-10030	0.00	175.00 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Fees - Level 4	520	15/03/2019	1803-10031	0.00	223.16 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Fees - Level 4	520	15/03/2019	1803-10032	0.00	175.00 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Sale Of Productions Ltd	924	06/03/2019	1803-10033	0.00	7,683.87 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	06/03/2019	1803-10034	0.00	-740.00 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	06/03/2019	1803-10035	0.00	-24,645.28 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Advertising	969	06/03/2019	1803-10036	0.00	-50.00 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	969	06/03/2019	1803-10037	0.00	-1,329.98 R	Amber Ltd	Yes	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Fees - Level 4	520</							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Recoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	18/02/2018	1803-01153	0.00	119.89	Amn	Amn Mtko UK'm3100564	Yes
Leeds City Council	31/03/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	206	18/02/2018	1803-01154	0.00	17.00	Amn	Amn Mtko UK'm3100564	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	04/02/2018	1803-01155	0.00	49.99	Amn	Amn Mtko UK'm3100564	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/02/2018	1803-01156	0.00	15.98	Amn	Amn Mtko UK'm3100564	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	05/02/2018	1803-01157	0.00	14.65	Amn	Amn Mtko UK'm3100564	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	05/02/2018	1803-01158	0.00	7.53	Amn	Amn Mtko UK'm3100564	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	04/02/2018	1803-01159	0.00	178.95	Amn	Amn Mtko UK'm3100564	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/02/2018	1803-01160	0.00	11.25	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	210	04/02/2018	1803-01161	0.00	4.70	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/02/2018	1803-01162	0.00	8.70	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Resources and Housing	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24/02/2018	1803-01163	0.00	29.83	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	85	07/02/2018	1803-01164	0.00	86.64	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/02/2018	1803-01165	0.00	105.09	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Communities and Environment	Operational Furniture And Equipment	Supplies and Services	Teaching Materials	202	13/02/2018	1803-01167	0.00	31.33	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	14/02/2018	1803-01168	0.00	6.87	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/02/2018	1803-01169	0.00	6.87	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	26/02/2018	1803-01170	0.00	33.49	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/02/2018	1803-01171	0.00	37.78	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	City Development	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	11/02/2018	1803-01172	0.00	16.78	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/02/2018	1803-01173	0.00	34.17	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Books & Audio-Visual Materials	206	14/02/2018	1803-01174	0.00	18.81	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Resources and Housing	Operational Furniture And Equipment	Supplies and Services	Operational Furniture And Equipment	203	24/02/2018	1803-01175	0.00	29.83	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	06/02/2018	1803-01176	0.00	6.98	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	18/02/2018	1803-01177	0.00	35.85	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	12/02/2018	1803-01178	0.00	7.95	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/02/2018	1803-01179	0.00	12.36	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	31/01/2018	1803-01180	0.00	10.97	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	11/01/2018	1803-01181	0.00	14.45	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	06/02/2018	1803-01182	0.00	13.48	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/02/2018	1803-01183	0.00	42.23	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/02/2018	1803-01184	0.00	14.65	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	18/02/2018	1803-01185	0.00	25.46	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/02/2018	1803-01186	0.00	148.97	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/02/2018	1803-01187	0.00	15.98	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	14/02/2018	1803-01188	0.00	159.90	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/02/2018	1803-01189	0.00	14.99	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	11/02/2018	1803-01190	0.00	83.84	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture & Equipment	201	05/02/2018	1803-01191	0.00	49.99	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	10/02/2018	1803-01192	0.00	40.39	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Communities and Environment	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/02/2018	1803-01193	0.00	21.82	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/02/2018	1803-01194	0.00	217.92	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Resources and Housing	Employment & Skills	Supplies and Services	Operational Materials	205	16/02/2018	1803-01195	0.00	29.48	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Resources and Housing	Employment & Skills	Supplies and Services	Operational Materials	214	16/02/2018	1803-01196	0.00	15.98	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture & Equipment	201	16/02/2018	1803-01197	0.00	3.39	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture & Equipment	201	20/02/2018	1803-01198	0.00	42.50	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Premises	191	09/02/2018	1803-01199	0.00	63.87	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	202	21/01/2018	1803-01200	0.00	4.23	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	210	31/01/2018	1803-01201	0.00	86.60	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Resources and Housing	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11/01/2018	1803-01202	0.00	14.65	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	General Anenry For Clients/Residents	285	09/02/2018	1803-01203	0.00	10.99	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	01/02/2018	1803-01204	0.00	6.95	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/02/2018	1803-01205	0.00	29.48	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Strategic Landlord	Housing Management	Supplies and Services	Books & Audio-Visual Materials	206	10/02/2018	1803-01206	0.00	6.25	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Communities and Environment	Community Safety	Supplies and Services	Operational Materials	205	22/02/2018	1803-01207	0.00	44.95	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/02/2018	1803-01208	0.00	83.84	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01/02/2018	1803-01209	0.00	23.50	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05/02/2018	1803-01210	0.00	32.82	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	11/02/2018	1803-01211	0.00	93.84	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	06/02/2018	1803-01212	0.00	9.88	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/02/2018	1803-01213	0.00	139.90	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	11/02/2018	1803-01214	0.00	15.98	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	10/02/2018	1803-01215	0.00	21.25	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/02/2018	1803-01216	0.00	205.39	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/02/2018	1803-01217	0.00	15.98	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	18/02/2018	1803-01218	0.00	254.88	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/02/2018	1803-01219	0.00	127.97	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Resources and Housing	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture & Equipment	201	13/02/2018	1803-01220	0.00	15.98	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Books & Audio-Visual Materials	206	26/02/2018	1803-01221	0.00	26.36	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Learners	Supplies and Services	Books & Audio-Visual Materials	206	10/02/2018	1803-01222	0.00	124.99	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture & Equipment	201	09/02/2018	1803-01223	0.00	15.98	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture & Equipment	201	08/02/2018	1803-01224	0.00	2.99	Amn	Amn Mtko UK'm4223y4 Am	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/02/2018	1803-01225	0.00	16.97	Amn	Amn Mtko UK'm4223y4 Am</	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	26/02/2019	1803-01345	0.00	64.95	No	Anzon Mtko Uk Lm168505 Am	Yes
Leeds City Council	31/03/2018	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	27/02/2019	1803-01346	0.00	48.82	No	Anzon Mtko Uk Lm16915004 Am	Yes
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	27/02/2019	1803-01347	0.00	10.65	No	Anzon Mtko Uk Lm16915004 Am	Yes
Leeds City Council	31/03/2018	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	08/02/2019	1803-01348	0.00	15.86	No	Anzon Mtko Uk Lm16915004 Am	Yes
Leeds City Council	31/03/2018	Adults and Health	Shared Services	Supplies and Services	Teaching Materials	214	08/02/2019	1803-01349	0.00	15.86	No	Anzon Mtko Uk Lm16915004 Am	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/02/2019	1803-01350	0.00	-7.99	No	Amznfire	Yes
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	For People With Learning Disabilities	Third Party Payments	Residential Care	580	06/03/2019	1803-01351	0.00	12,591.40	No	An Duden House	No
Leeds City Council	31/03/2018	Communities and Environment	Social Care	Supplies and Services	Other Hired And Contracted Services	265	07/03/2019	1803-01352	0.00	537.72	No	Anchor Trust	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	04/03/2019	1803-01353	0.00	9,167.47	No	Anchor Trust	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	04/03/2019	1803-01354	0.00	-9,167.47	No	Anchor Trust	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06/03/2019	1803-01356	0.00	3,508.82	No	Anchor Trust	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	590	06/03/2019	1803-01357	0.00	12,186.22	No	Anchor Trust	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	590	06/03/2019	1803-01358	0.00	38,029.28	No	Anchor Trust	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/03/2019	1803-01359	0.00	2,353.38	No	Anchor Trust	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Home	580	06/03/2019	1803-01360	0.00	1,853.60	No	Anchor Trust	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	566	15/03/2019	1803-01361	0.00	1,189.87	No	Anchor Trust	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	15/03/2019	1803-01362	0.00	9,167.47	No	Anchor Trust	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/03/2019	1803-01364	0.00	1,506.84	No	Anchor Trust	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06/03/2019	1803-01365	0.00	3,666.98	No	Anchor Trust Simon Marks Court	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Other Organisations	580	06/03/2019	1803-01366	0.00	64,533.80	No	Anchor Trust Simon Marks Court	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-01368	0.00	467.50	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2019	1803-01369	0.00	280.50	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Transport	203	14/03/2019	1803-01370	0.00	20.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Public Transport Expenses	310	14/03/2019	1803-01371	0.00	20.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-01372	0.00	233.75	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/03/2019	1803-01373	0.00	20.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/03/2019	1803-01374	0.00	590.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	21/03/2019	1803-01375	0.00	24.95	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	City Development	Recreation	Transfer Payments	Transfer Payments	626	11/03/2019	1803-01376	0.00	5,176.63	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	General Anesthy For Clients/Residents	285	05/03/2019	1803-01377	0.00	50.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/03/2019	1803-01378	0.00	50.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/03/2019	1803-01379	0.00	50.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/03/2019	1803-01380	0.00	50.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/03/2019	1803-01381	0.00	22.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	04/03/2019	1803-01382	0.00	534.92	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/03/2019	1803-01383	0.00	431.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Strategic Landlord	Housing Management	Supplies and Services	Competition Claims	200	14/03/2019	1803-01384	0.00	500.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	07/03/2019	1803-01385	0.00	1,500.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	12/02/2019	1803-01386	0.00	8,524.74	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	12/02/2019	1803-01387	0.00	1,188.75	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	14/03/2019	1803-01388	0.00	119.82	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Operational Furniture And Equipment	203	04/03/2019	1803-01389	0.00	119.82	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Contact	548	15/03/2019	1803-01390	0.00	17.50	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Contact	548	29/03/2019	1803-01391	0.00	17.50	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-01392	0.00	280.50	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	12/03/2019	1803-01393	0.00	24.95	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	City Development	Recreation	Transfer Payments	Transfer Payments	626	29/03/2019	1803-01394	0.00	255.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Services Rendered By Other Organisations	511	15/03/2019	1803-01395	0.00	14,822.75	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-01396	0.00	260.25	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/03/2019	1803-01397	0.00	1,500.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	07/03/2019	1803-01398	0.00	250.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	07/03/2019	1803-01399	0.00	300.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2019	1803-01400	0.00	1,030.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2019	1803-01401	0.00	455.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2019	1803-01402	0.00	455.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2019	1803-01403	0.00	425.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2019	1803-01404	0.00	425.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2019	1803-01405	0.00	650.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2019	1803-01406	0.00	225.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2019	1803-01407	0.00	690.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2019	1803-01408	0.00	690.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2019	1803-01409	0.00	515.74	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2019	1803-01410	0.00	561.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2019	1803-01411	0.00	561.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Transport	203	11/03/2019	1803-01412	0.00	90.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Car & Motorcycle Allowances	311	11/03/2019	1803-01413	0.00	1,168.75	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-01414	0.00	77.50	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	General Anesthy For Clients/Residents	285	06/03/2019	1803-01415	0.00	55.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Transport	203	06/03/2019	1803-01416	0.00	31.20	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/03/2019	1803-01417	0.00	278.81	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/03/2019	1803-01418	0.00	278.81	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	08/03/2019	1803-01419	0.00	278.81	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	08/03/2019	1803-01420	0.00	278.81	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	29/03/2019	1803-01421	0.00	278.81	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	29/03/2019	1803-01422	0.00	318.80	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Di	Third Party Payments	Services Provided By Other NHS Bodies	522	01/03/2019	1803-01423	0.00	250.00	No	REDACTED PERSONAL DATA	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Date	Recoverable Number	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Home Care	568	01/03/2018	1803-01527	0.00	517.00 R	Arabella Health Staffing Ltd	No	
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Home Care	568	01/03/2018	1803-01538	0.00	256.00 R	Arabella Health Staffing Ltd	No	
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/03/2018	1803-01539	0.00	517.00 R	Arabella Health Staffing Ltd	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered by Voluntary Sector	505	15/03/2018	1803-01540	0.00	375.95 R	Arabella Health Staffing Ltd	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered by Voluntary Sector	505	15/03/2018	1803-01541	0.00	176.00 R	Arch Health Staffing Ltd	No	
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/03/2018	1803-01542	0.00	981.09 R	Arabella Health Staffing Ltd	No	
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/03/2018	1803-01543	0.00	305.00 R	Arabella Health Staffing Ltd	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered by Voluntary Sector	505	28/03/2018	1803-01544	0.00	121.00 R	Arabella Health Staffing Ltd	No	
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/03/2018	1803-01545	0.00	981.09 R	Arabella Health Staffing Ltd	No	
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/03/2018	1803-01546	0.00	517.00 R	Arabella Health Staffing Ltd	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered by Voluntary Sector	505	28/03/2018	1803-01547	0.00	981.09 R	Arabella Health Staffing Ltd	No	
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/03/2018	1803-01548	0.00	722.59 R	Arabella Health Staffing Ltd	No	
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/03/2018	1803-01549	0.00	517.00 R	Arabella Health Staffing Ltd	No	
Leeds City Council	31/03/2018	Communities and Environment	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Contracted Services	277	07/03/2018	1803-01550	0.00	68.00 R	Arabella Health Staffing Ltd	No	
Leeds City Council	31/03/2018	City Development	Planning, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	02/03/2018	1803-01551	0.00	500.00 R	Ar. Johney	Yes	
Leeds City Council	31/03/2018	City Development	Planning, Arts & Heritage	Supplies and Services	Consultancy Services	277	24/03/2018	1803-01552	0.00	1,900.00 R	Ar. Ltd	Yes	
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/03/2018	1803-01553	0.00	121.00 R	Arch Health Staffing Ltd	No	
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/03/2018	1803-01554	0.00	1,505.20 R	Arch Health Staffing Ltd	No	
Leeds City Council	31/03/2018	City Development	Planning, Arts & Heritage	Supplies and Services	Advertising	241	12/03/2018	1803-01556	0.00	450.00 R	Archie Community Media Ltd (Life)	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	25/01/2018	1803-01557	0.00	42.85 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/01/2018	1803-01558	0.00	21.24 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/01/2018	1803-01559	0.00	52.48 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	27/01/2018	1803-01560	0.00	68.75 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	28/01/2018	1803-01561	0.00	14.86 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	28/01/2018	1803-01562	0.00	9.45 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Facilities Management	Supplies and Services	Clothing & Uniforms	241	28/01/2018	1803-01563	0.00	43.75 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	28/01/2018	1803-01564	0.00	9.45 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	28/01/2018	1803-01565	0.00	34.85 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/01/2018	1803-01566	0.00	43.74 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	29/01/2018	1803-01567	0.00	34.84 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/01/2018	1803-01568	0.00	16.82 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/01/2018	1803-01569	0.00	72.20 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/01/2018	1803-01570	0.00	37.95 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/01/2018	1803-01571	0.00	51.72 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/01/2018	1803-01572	0.00	47.21 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/01/2018	1803-01573	0.00	192.82 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/01/2018	1803-01574	0.00	61.76 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/01/2018	1803-01575	0.00	107.44 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Clothing & Uniforms	241	31/01/2018	1803-01576	0.00	108.88 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Facilities Management	Supplies and Services	Clothing & Uniforms	241	01/01/2018	1803-01577	0.00	108.88 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Facilities Management	Supplies and Services	Clothing & Uniforms	241	31/01/2018	1803-01578	0.00	43.75 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/02/2018	1803-01579	0.00	66.80 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/02/2018	1803-01580	0.00	108.88 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Strategic Landlord	Planning & Sustainable Development	Supplies and Services	Clothing & Uniforms	241	01/02/2018	1803-01581	0.00	87.50 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	City Development	Planning & Sustainable Development	Supplies and Services	Clothing & Uniforms	241	04/02/2018	1803-01582	0.00	29.99 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	04/02/2018	1803-01583	0.00	26.84 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	04/02/2018	1803-01584	0.00	26.84 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/02/2018	1803-01585	0.00	9.45 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/02/2018	1803-01586	0.00	34.85 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/02/2018	1803-01587	0.00	160.90 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/02/2018	1803-01588	0.00	55.72 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/02/2018	1803-01589	0.00	108.88 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/02/2018	1803-01590	0.00	46.29 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	04/02/2018	1803-01591	0.00	17.77 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	05/02/2018	1803-01592	0.00	17.77 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	05/02/2018	1803-01593	0.00	23.88 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/02/2018	1803-01594	0.00	12.04 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/02/2018	1803-01595	0.00	16.82 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/02/2018	1803-01596	0.00	34.48 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/02/2018	1803-01597	0.00	80.45 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/02/2018	1803-01598	0.00	116.76 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/02/2018	1803-01599	0.00	21.24 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/02/2018	1803-01600	0.00	18.00 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/02/2018	1803-01601	0.00	17.74 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/02/2018	1803-01602	0.00	17.24 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/02/2018	1803-01603	0.00	43.75 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	05/02/2018	1803-01604	0.00	13.24 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Dts	Supplies and Services	Clothing & Uniforms	241	06/02/2018	1803-01605	0.00	24.88 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	06/02/2018	1803-01606	0.00	22.29 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	06/02/2018	1803-01607	0.00	87.50 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/02/2018	1803-01608	0.00	36.69 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Dts	Supplies and Services	Clothing & Uniforms	241	07/02/2018	1803-01609	0.00	12.04 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	07/02/2018	1803-01610	0.00	13.24 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/02/2018	1803-01611	0.00	136.41 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/02/2018	1803-01612	0.00	110.28 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/02/2018	1803-01613	0.00	34.85 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	11/02/2018	1803-01614	0.00	9.99 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	11/02/2018	1803-01615	0.00	22.29 R	Arco Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/02/2018	1803-01616	0.00	168.26 R	Arco Ltd		



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	05/02/2019	1803-01921	0.00	29.77 R	Yes	Adia Petrol 4839	Yes
Leeds City Council	31/03/2018	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	07/02/2019	1803-01922	0.00	41.66 R	Yes	Adia Petrol 4839	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	18/02/2019	1803-01923	0.00	16.67 R	Yes	Adia Petrol 4839	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Crocery, Cullery & Utensils	221	19/02/2019	1803-01924	0.00	8.91 R	Yes	Adia Store 4700	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	General Amenity For Clients/Residents	285	11/01/2019	1803-01925	0.00	9.98 R	Yes	Adia Stores 4386	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/02/2019	1803-01926	0.00	9.98 R	Yes	Adia Stores 4386	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/02/2019	1803-01927	0.00	3.65 R	Yes	Adia Stores 4386	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Leaving Care Allowances	634	02/02/2019	1803-01928	0.00	4.15 R	Yes	Adia Stores 4386	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/02/2019	1803-01929	0.00	18.28 R	Yes	Adia Stores 4386	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/02/2019	1803-01930	0.00	2.00 R	Yes	Adia Stores 4386	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/02/2019	1803-01931	0.00	14.87 R	Yes	Adia Stores 4386	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Cleaning Maintenance & Toiletries	127	11/02/2019	1803-01932	0.00	15.83 R	Yes	Adia Stores 4386	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/02/2019	1803-01933	0.00	65.00 R	Yes	Adia Stores 4386	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/02/2019	1803-01934	0.00	15.83 R	Yes	Adia Stores 4386	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/02/2019	1803-01935	0.00	17.07 R	Yes	Adia Stores 4386	Yes
Leeds City Council	31/03/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	13/02/2019	1803-01936	0.00	17.07 R	Yes	Adia Stores 4386	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/02/2019	1803-01938	0.00	8.06 R	Yes	Adia Stores 4386	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/02/2019	1803-01939	0.00	3.17 R	Yes	Adia Stores 4386	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	09/02/2019	1803-01940	0.00	78.00 R	Yes	Adia Stores 4386	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/02/2019	1803-01941	0.00	5.30 R	Yes	Adia Stores 4386	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/02/2019	1803-01942	0.00	113.65 R	Yes	Adia Stores 4446	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/02/2019	1803-01943	0.00	206.30 R	Yes	Adia Stores 4446	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/02/2019	1803-01944	0.00	31.43 R	Yes	Adia Stores 4446	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/02/2019	1803-01945	0.00	108.00 R	Yes	Adia Stores 4446	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/02/2019	1803-01946	0.00	14.87 R	Yes	Adia Stores 4908	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06/02/2019	1803-01947	0.00	45.50 R	Yes	Adia Stores 4908	Yes
Leeds City Council	31/03/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	14/02/2019	1803-01948	0.00	3.50 R	Yes	Adia Stores 4908	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/02/2019	1803-01949	0.00	247.20 R	Yes	Adia Stores 5013	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/02/2019	1803-01950	0.00	10.57 R	Yes	Adia Stores 5013	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/02/2019	1803-01951	0.00	15.00 R	Yes	Adia Stores 5013	Yes
Leeds City Council	31/03/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	12/03/2019	1803-01952	0.00	12.60 R	Yes	Adia Stores Limited	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/02/2019	1803-01953	0.00	98.40 R	Yes	Adia Stores Ltd	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/02/2019	1803-01954	0.00	9.46 R	Yes	Adia Stores Ltd	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	11/02/2019	1803-01955	0.00	117.20 R	Yes	Adia Stores Ltd 4280	Yes
Leeds City Council	31/03/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	01/02/2019	1803-01956	0.00	18.33 R	Yes	Adia Stores Ltd 4280	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/02/2019	1803-01957	0.00	29.83 R	Yes	Adia Stores Ltd 4280	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/02/2019	1803-01958	0.00	117.20 R	Yes	Adia Stores Ltd 4280	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/02/2019	1803-01959	0.00	159.60 R	Yes	Adia Stores Ltd 4280	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/02/2019	1803-01960	0.00	28.00 R	Yes	Adia Stores Ltd 4280	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/02/2019	1803-01961	0.00	119.45 R	Yes	Adia Stores Ltd 4280	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Crocery, Cullery & Utensils	221	31/01/2019	1803-01962	0.00	43.21 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	04/02/2019	1803-01963	0.00	10.00 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Crocery, Cullery & Utensils	221	06/02/2019	1803-01965	0.00	90.82 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Crocery, Cullery & Utensils	221	06/02/2019	1803-01966	0.00	5.30 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/02/2019	1803-01968	0.00	92.08 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Crocery, Cullery & Utensils	221	08/02/2019	1803-01969	0.00	15.57 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Residential Care Dementia	571	11/02/2019	1803-01970	0.00	58.00 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/02/2019	1803-01971	0.00	20.00 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Crocery, Cullery & Utensils	221	12/02/2019	1803-01972	0.00	7.10 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/02/2019	1803-01973	0.00	26.00 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/02/2019	1803-01974	0.00	168.01 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Crocery, Cullery & Utensils	221	13/02/2019	1803-01975	0.00	3.79 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Crocery, Cullery & Utensils	221	14/02/2019	1803-01976	0.00	119.20 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/02/2019	1803-01977	0.00	102.11 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/02/2019	1803-01978	0.00	9.00 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2019	1803-01979	0.00	10.00 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/02/2019	1803-01980	0.00	74.25 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Advertising	211	21/02/2019	1803-01981	0.00	107.20 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Crocery, Cullery & Utensils	221	01/02/2019	1803-01982	0.00	17.00 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Children's Home Clothing Allowance	608	21/02/2019	1803-01983	0.00	12.00 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Crocery, Cullery & Utensils	221	21/02/2019	1803-01984	0.00	58.46 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Crocery, Cullery & Utensils	221	21/02/2019	1803-01985	0.00	28.00 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	22/02/2019	1803-01986	0.00	4.00 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/02/2019	1803-01987	0.00	82.04 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 Pdlas	Supplies and Services	Food & Drink	231	29/02/2019	1803-01988	0.00	15.00 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Grant Related Expenditure	290	26/02/2019	1803-01989	0.00	250.00 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Grant Related Expenditure	290	26/02/2019	1803-01990	0.00	250.00 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Grant Related Expenditure	290	26/02/2019	1803-01991	0.00	250.00 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	27/02/2019	1803-01993	0.00	26.50 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Leaving Care Materials	635	28/02/2019	1803-01994	0.00	5.00 R	Yes	Adia Superstore	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	15/03/2019	1803-01995	0.00	600.00 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	14/03/2019	1803-01996	0.00	233.75 R	No	Asha Neighbourhood Project	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	14/03/2019	1803-01997	0.00	1,347.00 R	No	Asha Neighbourhood Project	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	06/03/2019	1803-01998	0.00	11,018.81 R	No	Ashcroft House Residential Home	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06/03/2019	1803-01999	0.00	3,166.00 R	No	Ashcroft Nursing Home	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Third Party Payments</									





Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Date	Irrecoverable Number	Amount	Capital Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Other Hired And Contracted Services	Supplies and Services	265	22/03/2019	1803-02477	0.00	174.03 R		Associated Waste Management Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Other Hired And Contracted Services	Supplies and Services	265	28/03/2019	1803-02498	0.00	64.73 R		Associated Waste Management Limited	No
Leeds City Council	31/03/2018	Adults and Health	Other Generic Services	Removal Of Workpace Waste	Premises	126	28/03/2019	1803-02499	0.00	147.83 R		Associated Waste Management Limited	No
Leeds City Council	31/03/2018	Adults and Health	Other Generic Services	Removal Of Workpace Waste	Premises	126	28/03/2019	1803-02500	0.00	46.75 R		Associated Waste Management Limited	No
Leeds City Council	31/03/2018	Adults and Health	Other Generic Services	Removal Of Workpace Waste	Premises	126	28/03/2019	1803-02501	0.00	125.05 R		Associated Waste Management Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Removal Of Workpace Waste	Premises	126	28/03/2019	1803-02502	0.00	147.63 R		Associated Waste Management Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Section 17	Third Party Payments	551	28/03/2019	1803-02503	0.00	128.91 R		Associated Waste Management Limited	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Removal Of Workpace Waste	Premises	126	28/03/2019	1803-02504	0.00	128.91 R		Associated Waste Management Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Well Being Large Grants Projects	Supplies and Services	230	28/03/2019	1803-02506	0.00	-204.29 R		Associated Waste Management Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Removal Of Workpace Waste	Premises	126	28/03/2019	1803-02508	0.00	-271.10 R		Associated Waste Management Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Removal Of Workpace Waste	Premises	126	28/03/2019	1803-02509	0.00	-200.66 R		Associated Waste Management Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Removal Of Workpace Waste	Premises	126	28/03/2019	1803-02510	0.00	-244.47 R		Associated Waste Management Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Other Hired And Contracted Services	Supplies and Services	265	28/03/2019	1803-02511	0.00	105.35 R		Associated Waste Management Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Waste Disposal Charges	Supplies and Services	236	28/03/2019	1803-02512	0.00	41,425.29 R		Associated Waste Management Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Waste Disposal Charges	Supplies and Services	236	28/03/2019	1803-02513	0.00	438.62 R		Associated Waste Management Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Housing Management	Other Hired And Contracted Services	Supplies and Services	265	28/03/2019	1803-02514	0.00	257.81 R		Associated Waste Management Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Housing Management	Other Hired And Contracted Services	Supplies and Services	265	28/03/2019	1803-02515	0.00	128.92 R		Associated Waste Management Limited	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Removal Of Workpace Waste	Premises	126	28/03/2019	1803-02516	0.00	278.65 R		Associated Waste Management Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Removal Of Workpace Waste	Premises	126	28/03/2019	1803-02517	0.00	538.02 R		Associated Waste Management Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Removal Of Workpace Waste	Premises	126	28/03/2019	1803-02518	0.00	46.88 R		Associated Waste Management Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Removal Of Workpace Waste	Supplies and Services	236	28/03/2019	1803-02519	0.00	7,532.00 R		Associated Waste Management Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Removal Of Workpace Waste	Premises	126	28/03/2019	1803-02520	0.00	128.91 R		Associated Waste Management Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Removal Of Workpace Waste	Premises	126	28/03/2019	1803-02521	0.00	46.76 R		Associated Waste Management Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Memberships	556	15/03/2019	1803-02522	0.00	334.00 R		Association Of Drainage Authorities	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Memberships	Supplies and Services	556	15/03/2019	1803-02523	0.00	409.00 R		Association Of Yot Managers Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Home Care	Third Party Payments	228	01/03/2019	1803-02524	0.00	370.80 R		Asha Limited (Leeds)	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Home Care	Third Party Payments	558	20/03/2019	1803-02525	0.00	2,016.00 R		Asha Limited (Leeds)	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Home Care	Third Party Payments	558	20/03/2019	1803-02526	0.00	2,016.00 R		Asha Limited (Leeds)	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Services For Older People - 65 And Over	Home Care	Third Party Payments	558	20/03/2019	1803-02527	0.00	2,016.00 R		Asha Limited (Leeds)	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Services For Older People - 65 And Over	Home Care	Third Party Payments	558	20/03/2019	1803-02528	0.00	388.80 R		Asha Limited (Leeds)	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Home Care	Third Party Payments	558	25/03/2019	1803-02529	0.00	414.00 R		Asha Limited (Leeds)	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Home Care	Third Party Payments	558	25/03/2019	1803-02530	0.00	414.00 R		Asha Limited (Leeds)	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Home Care	Third Party Payments	558	25/03/2019	1803-02531	0.00	90.00 R		Asha Limited (Leeds)	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	06/03/2019	1803-02532	0.00	1,440.40 R		Ashley Grange Nursing Home	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	06/03/2019	1803-02533	0.00	1,440.40 R		Ashley Grange Nursing Home	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	01/03/2019	1803-02534	0.00	1,227.00 R		Astor Banneman Medical Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	01/03/2019	1803-02535	0.00	1,227.00 R		Astor Banneman Medical Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	General Maintenance	Supplies and Services	104	22/03/2019	1803-02536	0.00	209.00 R		Astor Banneman Medical Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	22/03/2019	1803-02537	0.00	690.00 R		Astor Banneman Medical Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	22/03/2019	1803-02538	0.00	48.80 R		Astor Banneman Medical Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	General Maintenance	Supplies and Services	203	01/03/2019	1803-02539	0.00	690.00 R		Astor Banneman Medical Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	General Maintenance	Premises	104	28/03/2019	1803-02540	0.00	409.00 R		Astor Banneman Medical Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	General Maintenance	Premises	104	28/03/2019	1803-02541	0.00	409.00 R		Astor Banneman Medical Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	General Maintenance	Premises	104	28/03/2019	1803-02542	0.00	14,289.00 R		Astor Banneman Medical Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Construction	Capital	203	04/03/2019	1803-02543	0.00	7,566.72 R		Atkins Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Construction	Capital	7	14/03/2019	1803-02544	0.00	1,675.10 R		Atkins Limited	No
Leeds City Council	31/03/2018	City Development	Planning & Sustainable Development	Other Hired And Contracted Services	Supplies and Services	265	18/03/2019	1803-02545	0.00	500.00 R		Atkins Limited	No
Leeds City Council	31/03/2018	City Development	Planning & Sustainable Development	Other Hired And Contracted Services	Supplies and Services	265	20/03/2019	1803-02546	0.00	1,200.00 R		Atkins Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Other Hired And Contracted Services	Supplies and Services	265	20/03/2019	1803-02547	0.00	2,007.80 R		Atkins Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	06/03/2019	1803-02548	0.00	11,597.00 R		Atkinson Court	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	06/03/2019	1803-02549	0.00	1,170.00 R		Atkinson Court	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	06/03/2019	1803-02550	0.00	21,087.84 R		Atkinson Court	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Nursing Home	Third Party Payments	570	06/03/2019	1803-02551	0.00	4,396.25 R		Atkinson Court	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Nursing Home	Third Party Payments	570	06/03/2019	1803-02552	0.00	2,945.18 R		Atkinson Fencing Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Other Hired And Contracted Services	Supplies and Services	265	22/03/2019	1803-02553	0.00	3,760.00 R		Atkinson Fencing Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Highways Maintenance	Premises	145	22/02/2019	1803-02554	0.00	760.32 R		Atkinson Fencing Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Other Hired And Contracted Services	Supplies and Services	265	20/03/2019	1803-02555	0.00	7,522.28 R		Atkinson Fencing Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Other Hired And Contracted Services	Supplies and Services	265	20/03/2019	1803-02556	0.00	8,208.17 R		Atkins Cranes UK Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Home Care	Third Party Payments	558	07/03/2019	1803-02557	0.00	6,806.75 R		Attentive Care Experts Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Home Care	Third Party Payments	558	07/03/2019	1803-02558	0.00	1,200.00 R		Attentive Care Experts Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Home Care	Third Party Payments	558	20/03/2019	1803-02559	0.00	7,706.44 R		Attentive Care Experts Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Dis	Home Care	Third Party Payments	558	20/03/2019	1803-02560	0.00	4,067.36 R		Attentive Care Experts Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	570	06/03/2019	1803-02561	0.00	1,170.00 R		Atus Systems Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Operational Furniture And Equipment	Supplies and Services	203	08/03/2019	1803-02562	0.00	101.73 R		Atus Systems Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Operational Furniture And Equipment	Supplies and Services	203	28/03/2019	1803-02563	0.00	290.34 R		Atus Systems Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Income	Third Party Payments	559	21/03/2019	1803-02564	0.00	309.00 R		Audley Court	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Perfles, Fines & Car Parking Charges	Third Party Payments	934	21/03/2019	1803-02565	0.00	86.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Sheltered Accommodation	Third Party Payments	559	06/03/2019	1803-02566	0.00	4,239.90 R		Ausen Care (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Sheltered Accommodation	Third Party Payments	559	06/03/2019	1803-02567	0.00	8,107.00 R		Ausen Care (UK) Ltd	No
Leeds City Council	31/03/2018	City Development	Recreation	Computer Software & Equipment	Supplies and Services	214	01/03/2019	1803-02568	0.00	206.88 R		Automated Payment Transfer Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Computer Software & Equipment	Supplies and Services	214	01/03/2019	1803-02569	0.00	143.58 R		Automated Payment Transfer Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Computer Software & Equipment	Supplies and Services	214	01/03/2019	1803-02570	0.00	143.58 R		Automated Payment Transfer Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Vehicle Spares	Transport	345	08/03/2019	1803-02571	0.00	154.00 R		Automotive Electrical (Mirfield)	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Vehicle Spares	Transport	345	08/03/2019	1803-02572	0.00	25.24 R		Automotive Electrical (Mirfield)	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Vehicle Spares	Transport	345	08/03/2019	1803-02573	0.00	154.00 R		Automotive Electrical (Mirfield)	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Vehicle Spares	Transport	345	20/03/2019	1803-02574	0.00	381.04 R		Automotive Electrical (Mirfield)	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Vehicle Spares	Transport	345	27/03/2019	1803-02575					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	28/03/2018	1803-02689	0.00	-250.73	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	28/03/2018	1803-02690	0.00	-133.84	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	28/03/2018	1803-02691	0.00	-27.80	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	28/03/2018	1803-02692	0.00	-1,241.48	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	28/03/2018	1803-02693	0.00	277.52	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	28/03/2018	1803-02694	0.00	383.10	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	28/03/2018	1803-02695	0.00	680.12	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	28/03/2018	1803-02696	0.00	227.88	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	28/03/2018	1803-02697	0.00	367.41	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Art Galleries Total Stores	3	28/03/2018	1803-02698	0.00	785.49	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Art Galleries Total Stores	3	28/03/2018	1803-02699	0.00	463.83	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Art Galleries Total Stores	3	28/03/2018	1803-02700	0.00	-54.80	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Art Galleries Total Stores	3	28/03/2018	1803-02701	0.00	-789.25	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Art Galleries Total Stores	3	28/03/2018	1803-02702	0.00	282.75	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Art Galleries Total Stores	3	28/03/2018	1803-02703	0.00	318.25	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Art Galleries Total Stores	3	28/03/2018	1803-02704	0.00	1,396.28	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Art Galleries Total Stores	3	28/03/2018	1803-02705	0.00	1,076.76	R	Baker & Taylor (UK) Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28/03/2018	1803-02706	0.00	647.12	R	Baker Reign Solicitors	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/03/2018	1803-02707	0.00	214.09	R	Baker Ross	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/02/2018	1803-02708	0.00	112.24	R	Baker Ross	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	11/02/2018	1803-02709	0.00	87.48	R	Baker Ross	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	18/02/2018	1803-02710	0.00	168.77	R	Baker Ross	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	297	03/02/2018	1803-02711	0.00	598.95	R	Baker Ross	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	22/02/2018	1803-02712	0.00	288.78	R	Baker Ross	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	31/01/2018	1803-02713	0.00	131.11	R	Baker Ross Ltd	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	31/01/2018	1803-02714	0.00	43.15	R	Baker Ross Ltd	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	01/02/2018	1803-02715	0.00	47.13	R	Baker Ross Ltd	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	01/02/2018	1803-02716	0.00	104.01	R	Baker Ross Ltd	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	01/02/2018	1803-02717	0.00	326.47	R	Baker Ross Ltd	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	121	08/03/2018	1803-02718	0.00	1,736.00	R	Balcas Timber Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	18/03/2018	1803-02719	0.00	396,102.11	C	Balfour Beatty Group Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	09/03/2018	1803-02720	0.00	606.52	C	Balfour Beatty Group Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/02/2018	1803-02721	0.00	24.10	R	Bal Colegrave Gbp	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/02/2018	1803-02722	0.00	1,099.80	R	Bal Colegrave Gbp	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/02/2018	1803-02723	0.00	2,474.48	R	Bal Colegrave Gbp	Yes
Leeds City Council	31/03/2018	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	287	18/03/2018	1803-02724	0.00	200.00	R	Balloons 2 U	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	267	07/02/2018	1803-02725	0.00	73.80	R	Balloons Galore	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	01/03/2018	1803-02726	0.00	412.24	R	Balmers Gm Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	01/03/2018	1803-02727	0.00	63.83	R	Balmers Gm Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	01/03/2018	1803-02728	0.00	64.20	R	Balmers Gm Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	01/03/2018	1803-02729	0.00	59.86	R	Balmers Gm Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	06/03/2018	1803-02730	0.00	353.80	R	Balmers Gm Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/03/2018	1803-02731	0.00	1,150.80	R	Balmers Gm Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/03/2018	1803-02732	0.00	586.75	R	Balmers Gm Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	21/03/2018	1803-02733	0.00	12.80	R	Balmers Gm Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/03/2018	1803-02734	0.00	409.77	R	Balmers Gm Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/03/2018	1803-02735	0.00	518.18	R	Balmers Gm Ltd	No
Leeds City Council	31/03/2018	City Development	Culture and Sport	Capital	Construction	3	27/03/2018	1803-02736	0.00	1,089,756.19	C	Bam Construction Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-02737	0.00	14,430.16	R	Banana Moon Day Nursery	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-02738	0.00	3,340.50	R	Banana Moon Day Nursery	No
Leeds City Council	31/03/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hire And Contracted Services	265	08/02/2018	1803-02740	0.00	277.23	R	Banner Box	Yes
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2018	1803-02741	0.00	268.02	R	Banner Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2018	1803-02742	0.00	192.75	R	Banner Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2018	1803-02743	0.00	384.45	R	Banner Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2018	1803-02744	0.00	132.87	R	Banner Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2018	1803-02745	0.00	41.40	R	Banner Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2018	1803-02746	0.00	50.80	R	Banner Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2018	1803-02747	0.00	50.80	R	Banner Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2018	1803-02748	0.00	50.80	R	Banner Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2018	1803-02749	0.00	50.80	R	Banner Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2018	1803-02750	0.00	50.80	R	Banner Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2018	1803-02751	0.00	50.80	R	Banner Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2018	1803-02752	0.00	50.80	R	Banner Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2018	1803-02753	0.00	50.80	R	Banner Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2018	1803-02754	0.00	50.80	R	Banner Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2018	1803-02755	0.00	50.80	R	Banner Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2018	1803-02756	0.00	50.80	R	Banner Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2018	1803-02757	0.00	50.80	R	Banner Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2018	1803-02758	0.00	50.80	R	Banner Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2018	1803-02759	0.00	50.80	R	Banner Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2018	1803-02760	0.00	50.80	R	Banner Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2018	1803-02761	0.00	50.80	R	Banner Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2018	1803-02762	0.00	50.80	R	Banner Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2018	1803-02763	0.00	50.80	R	Banner Plant Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	06/03/2018	1803-02764	0.00	237.76	R	Banner Plant Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/03/2018	1803-02765	0.00	120.82	R	Banner Plant Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/03/2018	1803-02766	0.00	164.32	R	Banner Plant Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/03/2018	1803-02767	0.00	308.00	R	Banner Plant Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Transport									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Date	Irrecoverable VAT Amount	Amount	Capital Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 PIDs	Third Party Payments	Home Care	568	27/03/2018	1803-02881	0.00	2,837.35 R		Be Caring Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 PIDs	Third Party Payments	Home Care	568	27/03/2018	1803-02882	0.00	65.64 R		Be Caring Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 PIDs	Third Party Payments	HCAIT Community Support	575	27/03/2018	1803-02883	0.00	406.47 R		Be Caring Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Home Care	568	27/03/2018	1803-02884	0.00	1,765.64 R		Be Caring Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Home Care	266	28/03/2018	1803-02885	0.00	3,668.00 R		Be Caring Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/03/2018	1803-02886	0.00	159.40 R		Be Caring Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-02887	0.00	498.33 R		Be Construction & Joinery Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2018	1803-02889	0.00	445.51 R		Beacon Construction & Joinery Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-02890	0.00	82.21 R		Beacon International	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-02891	0.00	4,285.00 R		Beacon International	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2018	1803-02892	0.00	475.00 R		Beacon International	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2018	1803-02893	0.00	18.00 R		Beacon International	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2018	1803-02894	0.00	2,283.00 R		Beacon International	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2018	1803-02895	0.00	52.50 R		Beacon International	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2018	1803-02896	0.00	90.00 R		Beacon International	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2018	1803-02897	0.00	4,800.00 R		Beacon International	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2018	1803-02898	0.00	30.00 R		Beacon International	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2018	1803-02899	0.00	80.24 R		Beacon International	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2018	1803-02900	0.00	74.55 R		Beacon International	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-02901	0.00	421.35 R		Banastalk Nursery	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-02902	0.00	1,122.00 R		Banastalk Nursery	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	297	08/03/2018	1803-02903	0.00	2,313.64 R		Baswood Nursing Home	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	04/03/2018	1803-02904	0.00	495.00 R		Bau Business Media Ltd	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11/03/2018	1803-02905	0.00	100.00 R		Beckett Park Community Association	No
Leeds City Council	31/03/2018	Children and Families	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-02907	0.00	156.80 R		Becky Mayo	No
Leeds City Council	31/03/2018	Adults and Health	Assessment And Case Management	Third Party Payments	Sheltered Accommodation	589	06/03/2018	1803-02908	0.00	4,800.00 R		Bedspace	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 PIDs	Third Party Payments	Sheltered Accommodation	450	08/03/2018	1803-02909	0.00	2,487.64 R		Bedspace	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	01/03/2018	1803-02910	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/03/2018	1803-02911	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/03/2018	1803-02912	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/03/2018	1803-02913	0.00	17,400.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/03/2018	1803-02914	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/03/2018	1803-02915	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/03/2018	1803-02916	0.00	863.88 R		Bedspace Resource Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/03/2018	1803-02917	0.00	9,250.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/03/2018	1803-02918	0.00	1,500.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/03/2018	1803-02919	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/03/2018	1803-02920	0.00	863.88 R		Bedspace Resource Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/03/2018	1803-02921	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/03/2018	1803-02922	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/03/2018	1803-02923	0.00	1,200.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/03/2018	1803-02924	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/03/2018	1803-02925	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/03/2018	1803-02926	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/03/2018	1803-02927	0.00	1,319.52 R		Bedspace Resource Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/03/2018	1803-02928	0.00	11,319.52 R		Bedspace Resource Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/03/2018	1803-02929	0.00	1,319.52 R		Bedspace Resource Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/03/2018	1803-02930	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/03/2018	1803-02931	0.00	3,725.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/03/2018	1803-02932	0.00	1,371.43 R		Bedspace Resource Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/03/2018	1803-02933	0.00	4,800.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/03/2018	1803-02934	0.00	225.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06/03/2018	1803-02935	0.00	41,718.74 R		Beech Hall	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/03/2018	1803-02936	0.00	1,525.00 R		Beechtree Steiner Initiative	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-02937	0.00	5,382.54 R		Beechtree Steiner Initiative	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-02938	0.00	174.90 R		Beechtree Steiner Initiative	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/03/2018	1803-02939	0.00	1,525.00 R		Beechtree Steiner Initiative	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/03/2018	1803-02940	0.00	200.00 R		Beeston Community Forum	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/03/2018	1803-02941	0.00	100.00 R		Beeston Community Forum	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/03/2018	1803-02942	0.00	1,450.00 R		Beeston Community Forum	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/03/2018	1803-02943	0.00	300.00 R		Beeston in Bloom	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	25/03/2018	1803-02944	0.00	120.00 R		Beeston in Bloom	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/03/2018	1803-02945	0.00	1,500.00 R		Beeston in Bloom	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/03/2018	1803-02946	0.00	200.00 R		Beeston Local History Society	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/03/2018	1803-02947	0.00	100.00 R		Beeston Parish Centre	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/03/2018	1803-02948	0.00	1,000.00 R		Beeston Parish Centre	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	08/03/2018	1803-02949	0.00	1,242.72 R		Belgrave Court Residential Care Home	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-02950	0.00	467.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2018	1803-02951	0.00	2,000.00 R		Bel Group Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	586	08/03/2018	1803-02952	0.00	2,000.00 R		Bel Home Care Home Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	15/03/2018	1803-02953	0.00	84.00 R		Belknappe Surgery	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payment To Voluntary Organisations	586	08/03/2018	1803-02954	0.00	1,500.00 R		Belknappe Voluntary Aid	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	20/03/2018	1803-02955	0.00	180.00 R		Belie Isle Parochial Church Council	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/03/2018	1803-02956	0.00	1,103.94 R		Belie Isle Parochial Church Council	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/03/2018	1803-02957	0.00	4,800.00 R		Belie Isle Parochial Church Council	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/02/2018	1803-02958	0.00	70.00 R		Bells Domestic Appliance	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	18/02/2018	1803-02959	0.00				









Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Date	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Children and Families	Learning	Gas	Electricity	123	26/03/2018	1800-03649	0.00	8,657.8	No	British Gas	No
Leeds City Council	31/03/2018	City Development	City Centre Management	Electricity	Electricity	124	26/03/2018	1800-03650	0.00	66.52	No	British Gas	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Construction	Construction	3	01/03/2019	1800-03651	0.00	6,870.51	No	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	HRA Major Repairs	HRA Major Repairs	107	01/03/2019	1800-03652	0.00	4,172.72	No	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	HRA Major Repairs	HRA Major Repairs	107	01/03/2019	1800-03653	0.00	1,078.89	No	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	HRA Major Repairs	HRA Major Repairs	107	01/03/2019	1800-03654	0.00	562.22	No	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Property and Contracts	HRA Major Repairs	HRA Major Repairs	107	01/03/2019	1800-03655	0.00	2,650.00	No	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Property and Contracts	General Maintenance	General Maintenance	104	05/03/2019	1800-03657	0.00	1,246.33	No	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	HRA Major Repairs	HRA Major Repairs	107	05/03/2019	1800-03658	0.00	2,097.48	No	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Property and Contracts	Construction	Construction	3	11/03/2019	1800-03660	0.00	1,445.22	No	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Property and Contracts	HRA Major Repairs	HRA Major Repairs	107	11/03/2019	1800-03661	0.00	1,168.28	No	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	HRA Major Repairs	HRA Major Repairs	104	03/03/2019	1800-03662	0.00	1,200.19	No	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	HRA Major Repairs	HRA Major Repairs	107	14/03/2019	1800-03663	0.00	2,419.98	No	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Property and Contracts	Construction	Construction	3	18/03/2019	1800-03664	0.00	13,410.15	No	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	HRA Major Repairs	HRA Major Repairs	107	08/03/2019	1800-03665	0.00	1,078.89	No	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	General Maintenance	General Maintenance	104	20/03/2019	1800-03666	0.00	1,030.29	No	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Property and Contracts	HRA Major Repairs	HRA Major Repairs	3	21/03/2019	1800-03667	0.00	6,817.46	No	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	HRA Major Repairs	HRA Major Repairs	107	21/03/2019	1800-03668	0.00	1,132.67	No	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	General Maintenance	General Maintenance	104	27/03/2019	1800-03669	0.00	939.84	No	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	HRA Major Repairs	HRA Major Repairs	107	27/03/2019	1800-03670	0.00	824.98	No	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2018	Children and Families	Commercial Services	Transfer Payments	Postages	265	20/03/2019	1800-03671	0.00	61.07	No	British Home Foundati	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Membership	226	20/03/2019	1800-03673	0.00	2.50	No	British Institute of Clearing Science	No
Leeds City Council	31/03/2018	City Development	Supplies and Services	Other Hired And Contracted Services	Other Hired And Contracted Services	203	20/03/2019	1800-03674	0.00	550.00	No	British Oriented Federation	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/03/2019	1800-03675	0.00	50.00	No	British Pic Association	No
Leeds City Council	31/03/2018	City Development	Highways	Construction	Construction	3	29/03/2019	1800-03676	0.00	2,465.36	No	BT Group Ltd	No
Leeds City Council	31/03/2018	City Development	Technology	Supplies and Services	Computer Software & Equipment	214	27/03/2019	1800-03678	0.00	1,077.53	No	BT Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/03/2019	1800-03679	0.00	3,631.91	No	BT Group Ltd	No
Leeds City Council	31/03/2018	City Development	Supplies and Services	Other Hired And Contracted Services	Other Hired And Contracted Services	265	29/03/2019	1800-03680	0.00	2,150.00	No	BT Group Ltd	No
Leeds City Council As An Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	06/03/2019	1800-03681	0.00	28,445.00	No	Brook Lane	No
Leeds City Council	31/03/2018	Adults and Health	Supplies and Services	Residential	Residential	580	06/03/2019	1800-03682	0.00	1,846.83	No	Brookfield Court	No
Leeds City Council	31/03/2018	Children and Families	Partnerships & Health	Third Party Payments	Food & Drink	231	02/02/2019	1800-03683	0.00	52.82	No	Brookfield Court	No
Leeds City Council	31/03/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	05/02/2019	1800-03684	0.00	101.88	No	Brookfield Court	No
Leeds City Council	31/03/2018	City Development	Partnerships & Sustainable Development	Supplies and Services	Food & Drink	231	05/02/2019	1800-03685	0.00	6.90	No	Brookfield Court	No
Leeds City Council	31/03/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	03/02/2019	1800-03686	0.00	101.88	No	Brookfield Court	No
Leeds City Council	31/03/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	20/02/2019	1800-03687	0.00	77.40	No	Brookfield Court	No
Leeds City Council	31/03/2018	Insurance	Supplies and Services	Other Hired And Contracted Services	Other Hired And Contracted Services	265	07/03/2019	1800-03688	0.00	375.00	No	Bronx Harley	No
Leeds City Council	31/03/2018	Adults and Health	Support Services for Adults Under 65 Mental/Di	Supplies and Services	Food & Drink	231	29/03/2019	1800-03689	0.00	12.00	No	Bronx Harley	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/02/2019	1800-03690	0.00	12.00	No	Bronx Harley	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1800-03691	0.00	8,175.98	No	Brook Babes - Bramham Primary School	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2019	1800-03692	0.00	366.40	No	Brook Babes - Bramham Primary School	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/03/2019	1800-03694	0.00	1,286.40	No	Brook Street Project Services	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/03/2019	1800-03695	0.00	366.40	No	Brook Street Project Services	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/03/2019	1800-03696	0.00	1,457.80	No	Brook Street Project Services	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/03/2019	1800-03697	0.00	366.40	No	Brook Street Project Services	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2019	1800-03698	0.00	92.00	No	Brook Street Project Services	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2019	1800-03699	0.00	728.80	No	Brook Street Project Services	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2019	1800-03700	0.00	366.40	No	Brook Street Project Services	No
Leeds City Council	31/03/2018	Adults and Health	Support Services for Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	29/03/2019	1800-03701	0.00	2,047.00	No	Brookfield Retirement Home	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	571	06/03/2019	1800-03702	0.00	2,167.20	No	Brookfield Retirement Home	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/03/2019	1800-03703	0.00	1,092.00	No	Brooks Ecological Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/03/2019	1800-03704	0.00	1,092.00	No	Brooks Ecological Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/03/2019	1800-03705	0.00	171.08	No	Brooks News Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/03/2019	1800-03706	0.00	197.45	No	Brooks News Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/03/2019	1800-03707	0.00	4,956.76	No	Brooks News Ltd	No
Leeds City Council As An Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Residential	580	06/03/2019	1800-03708	0.00	4,569.76	No	Brookvale (For The Mentally)	No
Leeds City Council	31/03/2018	Communities and Environment	Electronics, Licensing And Registration	Supplies and Services	Office Consumables	210	05/02/2019	1800-03709	0.00	14.37	No	Brown Brothers	Yes
Leeds City Council	31/03/2018	Communities and Environment	Electronics, Licensing And Registration	Supplies and Services	Office Consumables	210	07/02/2019	1800-03710	0.00	2,400.00	No	Brown Brothers	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/03/2019	1800-03711	0.00	102.07	No	Brown Brothers Distribution Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1800-03712	0.00	701.25	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2019	1800-03713	0.00	92.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	15/03/2019	1800-03714	0.00	13,782.77	No	Brownlie Lane Pre-School	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	22/03/2019	1800-03715	0.00	261.80	No	Brownlie Lane Pre-School	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	22/03/2019	1800-03716	0.00	4,573.18	No	Brownlie Lane Pre-School	No
Leeds City Council	31/03/2018	Insurance	Supplies and Services	Other Hired And Contracted Services	Other Hired And Contracted Services	265	01/03/2019	1800-03717	0.00	6,644.33	No	Brownlie Jacobson	No
Leeds City Council	31/03/2018	Insurance	Supplies and Services	Other Hired And Contracted Services	Other Hired And Contracted Services	265	01/03/2019	1800-03718	0.00	5,194.80	No	Brownlie Jacobson	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	21/01/2019	1800-03719	0.00	4,406.85	No	Brownlie Jacobson	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	External Hire - Occasional	304	21/02/2019	1800-03720	0.00	250.00	No	Brownlie Jacobson	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/02/2019	1800-03721	0.00	708.00	Yes	Brox Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/02/2019	1800-03722	0.00	2,000.00	Yes	Brox Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/03/2019	1800-03723	0.00	455.00	No	Brox Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/03/2019	1800-03724	0.00	455.00	No	Brox Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/03/2019	1800-03725	0.00	1,005.00	No	Brox Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Capital	Furniture And Equipment	203	21/03/2019	1800-03726	0.00	3,375.00	No	Brox Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/03/2019	1800-03727	0.00	860.00	No	Brox Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	29/03/2019	1800-03728	0.00	1,000.00	No	Brox Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/03/2019	1800-03729	0.00	1,197.00	No	Brox Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/03/2019	1800-03730	0.00	63.00	No	Brox Ltd	No
Leeds City Council	31/03/2018												





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	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2019	1803-04225	0.00	4.40 R		Cambs Construction	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/02/2019	1803-04226	0.00	22.00 R		Cambs Construction	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/02/2019	1803-04227	0.00	22.00 R		Cambs Construction	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/02/2019	1803-04228	0.00	1,245.27 R		Cambs Construction	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/02/2019	1803-04229	0.00	3,183.29 R		Cambs Construction	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/02/2019	1803-04230	0.00	4.40 R		Cambs Construction	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/02/2019	1803-04231	0.00	77.33 R		Cambs Construction	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/02/2019	1803-04232	0.00	1,837.46 R		Cambs Construction	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/02/2019	1803-04233	0.00	1,941.40 R		Cambs Construction	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/02/2019	1803-04234	0.00	4.40 R		Cambs Construction	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/02/2019	1803-04235	0.00	1,288.29 R		Cambs Construction	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/02/2019	1803-04236	0.00	-180.00 R		Cambs Construction	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/02/2019	1803-04237	0.00	2,529.97 R		Cambs Construction	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/02/2019	1803-04238	0.00	3,284.23 R		Cambs Construction	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/02/2019	1803-04239	0.00	-297.53 R		Cambs Construction	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/02/2019	1803-04240	0.00	-439.97 R		Cambs Construction	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/02/2019	1803-04241	0.00	1,687.16 R		Cambs Construction	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/02/2019	1803-04242	0.00	22.00 R		Cambs Construction	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2019	1803-04243	0.00	-22.00 R		Cambs Construction	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/02/2019	1803-04244	0.00	136.00 R		Cambs Construction	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/02/2019	1803-04245	0.00	-19.10 R		Cambs Construction	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/02/2019	1803-04246	0.00	5,226.89 R		Cambs Construction	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/02/2019	1803-04247	0.00	3,915.35 R		Cambs Construction	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/02/2019	1803-04248	0.00	342.48 R		Cambs Construction	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2019	1803-04249	0.00	440.80 R		Cambs Construction	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2019	1803-04250	0.00	4,112.80 R		Cambs Construction	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2019	1803-04251	0.00	-769.20 R		Cambs Construction	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2019	1803-04252	0.00	-69.19 R		Cambs Construction	Yes
Leeds City Council	31/03/2018	City Development	City Development Services	Premises	Rents	141	25/03/2019	1803-04253	0.00	200.00 R		Canal & River Trust	No
Leeds City Council	31/03/2018	City Development	City Development	Asset Management Services	Premises	141	25/03/2019	1803-04254	0.00	250.00 R		Canal & River Trust	No
Leeds City Council	31/03/2018	City Development	City Development	Asset Management Services	Premises	141	25/03/2019	1803-04255	0.00	350.00 R		Canal & River Trust	No
Leeds City Council	31/03/2018	City Development	City Development	Asset Management Services	Premises	141	25/03/2019	1803-04256	0.00	3,280.00 R		Canal & River Trust	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships & Support	Supplies and Services	Other Hired And Contracted Services	265	27/03/2019	1803-04257	0.00	1,400.00 R		Candisa Scanlan & Darren Bullock	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Holidays - Services Rendered By Other Organisations	284	24/02/2019	1803-04258	0.00	134.88 R		Candy Confectionery & Ice Creamery Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-04259	0.00	11,675.18 R		Canopy Housing Project	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-04260	0.00	87.45 R		Canopy Housing Project	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Printing	215	20/02/2019	1803-04261	0.00	3,356.75 R		Canon (UK) Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Landlord	Supplies and Services	Computer Software & Equipment	214	05/03/2019	1803-04262	0.00	15,397.01 R		Canon (UK) Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	HRA Community Housing Programme	Supplies and Services	Internal Fees	6	05/03/2019	1803-04263	0.00	148,500.00 R		Canopy Housing Project	Yes
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Books & Audio-Visual Materials	206	12/02/2019	1803-04264	0.00	77.99 R		Canon 02333-4471563	Yes
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	01/03/2019	1803-04265	0.00	750.00 R		Capita Business Services Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	01/03/2019	1803-04266	0.00	750.00 R		Capita Business Services Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	15/03/2019	1803-04267	0.00	29,119.20 R		Capita Business Services Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	15/03/2019	1803-04268	0.00	3,015.35 R		Capita Business Services Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	15/03/2019	1803-04269	0.00	10,841.60 R		Capita Business Services Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Computer Software & Equipment	214	21/03/2019	1803-04270	0.00	2,730.00 R		Capita Business Services Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	05/02/2019	1803-04271	0.00	3,000.00 R		Capita Business Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	22/03/2019	1803-04272	0.00	3,000.00 R		Capita Business Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	07/03/2019	1803-04273	0.00	1,100.00 R		Capita Business Services Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Supplies and Services	Operational Materials	89	09/03/2019	1803-04274	0.00	5,000.00 R		Capita Business Services Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Supplies and Services	Operational Materials	215	09/03/2019	1803-04275	0.00	5,000.00 R		Capita Business Services Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	204	08/03/2019	1803-04276	0.00	48.75 R		Capit Calvert Electronics Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	204	09/03/2019	1803-04277	0.00	1,891.00 R		Capit Calvert Electronics Ltd	No
Leeds City Council	31/03/2018	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	08/03/2019	1803-04278	0.00	1,591.92 R		Capitron Security Group Ltd	No
Leeds City Council	31/03/2018	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	10/03/2019	1803-04279	0.00	1,591.92 R		Capitron Security Group Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	20/03/2019	1803-04280	0.00	3,526.24 R		Capstone Foster Care (N) Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/03/2019	1803-04281	0.00	3,156.88 R		Capstone Foster Care (N) Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/03/2019	1803-04282	0.00	3,024.00 R		Capstone Foster Care (N) Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/03/2019	1803-04283	0.00	3,804.08 R		Capstone Foster Care (N) Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/03/2019	1803-04284	0.00	3,804.08 R		Capstone Foster Care (N) Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/03/2019	1803-04285	0.00	3,804.08 R		Capstone Foster Care (N) Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/03/2019	1803-04286	0.00	2,936.08 R		Capstone Foster Care (N) Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transport	Car Parking Fees	312	05/02/2019	1803-04288	0.00	3.67 R		Car Parking	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transport	Car Parking Fees	312	09/02/2019	1803-04289	0.00	3.67 R		Car Parking	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/02/2019	1803-04290	0.00	6.25 R		Car Parking	Yes
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	08/02/2019	1803-04291	0.00	5.78 R		Car Factory	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	21/02/2019	1803-04292	0.00	1,825.00 R		Card Factory	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	21/02/2019	1803-04293	0.00	0.79 R		Card Factory	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	21/02/2019	1803-04294	0.00	0.98 R		Card Factory	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	21/02/2019	1803-04295	0.00	3.915 R		Card Factory	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/02/2019	1803-04296	0.00	835.00 R		Cardiac Science Holdin	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Premises	First Aid Requisites	128	08/02/2019	1803-04297	0.00	105.95 R		Cardiac Science Holdin	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Landlord	Supplies and Services	Operational Furniture And Equipment	203	11/02/2019	1803-04298	0.00	3,615.00 R		Cardiac Science Holdin	Yes
Leeds City Council	31/03/2018	City Development	Recreation	Premises	First Aid Requisites	128	27/02/2019	1803-04299	0.00	51.95 R		Cardiac Science Holdin	Yes
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/03/2019	1803-04300	0.00	1,500.00 R		Cardinal Court Tenants Fund,	No
Leeds City Council	31/03/2018	Children and Families	Learning	Supplies and Services	Computer Software & Equipment	214	28/03/2019	1803-04301	0.00	2,856.00 R		Cardinal Heenan School Services Limited	No
Leeds City Council	31/03/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	28/03/2019						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Date	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	06/03/2019	1803-04417	0.00	20.000	No	Carren Leeds	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Di	Third Party Payments	Residential	580	06/03/2019	1803-04418	0.00	26212.19	No	Caretech Community Services Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/03/2019	1803-04419	0.00	30,510.75	No	Caretech Community Services Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/03/2019	1803-04420	0.00	22,009.49	No	Caretech Leeds & Wakefield	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/03/2019	1803-04421	0.00	2,087.24	No	Caretech Leeds & Wakefield	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 PDi	Third Party Payments	Home Care	568	06/03/2019	1803-04422	0.00	5,071.84	No	Caretech Leeds & Wakefield	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Services For Older People Under 65 PDi	Third Party Payments	Home Care	568	06/03/2019	1803-04423	0.00	1,370.71	No	Caretech Leeds & Wakefield	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Services For People With Learning Disability	Third Party Payments	Home Care	568	07/03/2019	1803-04425	0.00	783.73	No	Caretech Leeds & Wakefield	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Home Care	568	07/03/2019	1803-04429	0.00	403.48	No	Caretech Leeds & Wakefield	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Home Care	568	07/03/2019	1803-04428	0.00	187.46	No	Caretech Leeds & Wakefield	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/03/2019	1803-04431	0.00	5,418.25	No	Caretech Leeds & Wakefield	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/03/2019	1803-04432	0.00	3,075.29	No	Caretech Leeds & Wakefield	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/03/2019	1803-04433	0.00	3,075.29	No	Caretech Leeds & Wakefield	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Payments To Voluntary Organisations	261	07/03/2019	1803-04434	0.00	1,008.82	No	Caring Together In Woodhouse And Little	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/03/2019	1803-04435	0.00	1,000.00	No	Carl Airport	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/03/2019	1803-04436	0.00	355.00	No	Carl Airport	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/03/2019	1803-04437	0.00	229.50	No	Carla Lopez	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 PDi	Third Party Payments	Nursing Home	570	06/03/2019	1803-04438	0.00	1,396.98	No	Carlton Manor Residential & Nursing Home	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	General Agency For Clients/Residents	285	22/03/2019	1803-04439	0.00	18.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Public Transport Expenses	310	22/03/2019	1803-04440	0.00	4.50	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-04441	0.00	163.82	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08/03/2019	1803-04442	0.00	22.50	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	15/03/2019	1803-04444	0.00	22.50	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	22/03/2019	1803-04445	0.00	22.50	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Transport	305	05/03/2019	1803-04446	0.00	1,080.00	No	Carroll Mckenny	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Plant Hire - By Directorate	305	05/03/2019	1803-04447	0.00	1,080.00	No	Carroll Mckenny	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Plant Hire - By Directorate	305	12/03/2019	1803-04448	0.00	2,201.20	No	Carroll UK Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Plant Hire - By Directorate	305	20/03/2019	1803-04449	0.00	1,800.00	No	Carroll UK Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Plant Hire - By Directorate	305	27/03/2019	1803-04449	0.00	2,240.40	No	Carroll UK Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Transport	305	29/03/2019	1803-04450	0.00	2,283.80	No	Carroll UK Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-04451	0.00	738.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/03/2019	1803-04452	0.00	738.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	20/03/2019	1803-04453	0.00	245.85	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/03/2019	1803-04454	0.00	115.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	01/03/2019	1803-04455	0.00	66.80	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-04456	0.00	350.82	No	REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Home Care	568	07/03/2019	1803-04457	0.00	1,396.98	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-04458	0.00	467.50	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/03/2019	1803-04459	0.00	125.85	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Transport Expenses	245	18/03/2019	1803-04460	0.00	10.00	No	REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	06/03/2019	1803-04462	0.00	18,842.20	No	Carroll Mckenny	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/03/2019	1803-04463	0.00	15,704.08	No	Carroll Residential Home	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/03/2019	1803-04464	0.00	15,704.08	No	Carroll Residential Home	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	12/03/2019	1803-04465	0.00	13,709.04	No	Carroll Residential Home	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/03/2019	1803-04466	0.00	1,480.00	No	Caring Living Home	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06/03/2019	1803-04467	0.00	2,575.76	No	Cargate Nursing Home	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Professional Services	580	06/03/2019	1803-04468	0.00	1,462.88	No	Carrington House	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Employees	Agency Staff	8	04/03/2019	1803-04470	0.00	360.00	No	Carler Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	08/03/2019	1803-04471	0.00	67.50	No	Carler Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	22/03/2019	1803-04472	0.00	1,920.00	No	Carler Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/03/2019	1803-04474	0.00	436.80	No	Carler Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/03/2019	1803-04475	0.00	1,920.00	No	Carler Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/03/2019	1803-04476	0.00	108.25	No	Carler Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Employees	Agency Staff	8	22/03/2019	1803-04477	0.00	210.80	No	Carler Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Leasing Car Allowances	207	21/03/2019	1803-04478	0.00	1,920.00	No	Carler Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2019	1803-04479	0.00	250.00	No	Carler Tower Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2019	1803-04480	0.00	703.83	No	Carlight Fleet Serv	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/02/2019	1803-04481	0.00	2,308.16	No	Carlight Fleet Serv	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	08/03/2019	1803-04482	0.00	500.00	No	Carlight King Solicitors	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	01/02/2019	1803-04483	0.00	199.99	No	Cash Converters Yo	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	18/02/2019	1803-04484	0.00	199.99	No	Cash Converters Yo	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	25/02/2019	1803-04486	0.00	199.99	No	Cash Converters Yo	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Leaving Care Grants	635	04/03/2019	1803-04487	0.00	212.16	No	Cash Fostering And Adoption	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/03/2019	1803-04488	0.00	2.33	No	Cash Fostering And Adoption	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Training Allowances	257	14/03/2019	1803-04489	0.00	500.00	No	Cash Fostering And Adoption	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Transport For Non-Employees	293	04/03/2019	1803-04490	0.00	25.00	No	Cash Fostering And Adoption	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/03/2019	1803-04491	0.00	206.96	No	Cash Fostering And Adoption	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	14/03/2019	1803-04492	0.00	867.70	No	Cash Fostering And Adoption	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/03/2019	1803-04493	0.00	1,500.00	No	Cash For Independent Visitors Scheme	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/03/2019	1803-04494	0.00	185.11	No	Cash Little Owls Dewbury Road Nursery	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/03/2019	1803-04495	0.00	265.66	No	Cash Little Owls Dewbury Road Nursery	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/03/2019	1803-04496	0.00	265.66	No	Cash Little Owls Dewbury Road Nursery	No
Leeds City Council	31/03/2018	Adults and Health	Public Health	Employees	Training & Development	70	21/03/2019	1803-04497	0.00	20.00	No	Cash Public Health Resource Centre	No
Leeds City Council	31/03/2018	Adults and Health	Public Health	Supplies and Services	Food & Drink	231	21/03/2019	1803-04498	0.00	84.10	No	Cash Public Health Resource Centre	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/03/2019	1803-04500	0.00	1,584.64	No	Cash Public Health Resource Centre	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08/03/2019	1803-04501	0.00	740.00	No	Cash Public Health Resource Centre	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People										







Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/03/2018	1803-0493	0.00	226.20 R		Clee Hill Plant Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/03/2018	1803-0494	0.00	65.65 R		Clee Hill Plant Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-0495	0.00	44.00 R		Clee Hill Plant Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-0496	0.00	276.56 R		Clee Hill Plant Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-0497	0.00	204.25 R		Clee Hill Plant Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-0498	0.00	257.40 R		Clee Hill Plant Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/03/2018	1803-0499	0.00	547.00 R		Clee Hill Plant Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/03/2018	1803-0500	0.00	340.00 R		Clee Hill Plant Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/03/2018	1803-0501	0.00	640.00 R		Clee Hill Plant Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/03/2018	1803-0502	0.00	240.00 R		Clee Hill Plant Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/03/2018	1803-0503	0.00	280.00 R		Clee Hill Plant Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/03/2018	1803-0504	0.00	240.00 R		Clee Hill Plant Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/03/2018	1803-0505	0.00	240.00 R		Clee Hill Plant Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/03/2018	1803-0506	0.00	240.00 R		Clee Hill Plant Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/03/2018	1803-0507	0.00	150.00 R		Clee Hill Plant Limited	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/03/2018	1803-0508	0.00	60.00 R		Cleveland Court Social Fund	No
Leeds City Council	31/03/2018	Strategic Accounts	Central Control Accounts (Ex Citee 07)	Supplies and Services	Travel Expenses	1	29/03/2018	1803-0509	0.00	38.00 R		Click Travel Ltd	No
Leeds City Council	31/03/2018	Strategic Accounts	Central Control Accounts (Ex Citee 07)	Supplies and Services	Travel Expenses	1	29/03/2018	1803-0510	0.00	1,461.15 R		Click Travel Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/03/2018	1803-0511	0.00	127.80 R		Cliffe Court News	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29/03/2018	1803-0512	0.00	118.25 R		Cliffe Court News	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-0513	0.00	9,579.50 R		Cliffe House Day Nursery Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-0514	0.00	87.45 R		Cliffe House Day Nursery Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-0515	0.00	29,135.85 R		Cliffe House Day Nursery Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-0516	0.00	1,402.00 R		Cliffe House Day Nursery Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-0517	0.00	1,683.00 R		Cliffe House Day Nursery Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-0518	0.00	3,473.68 R		Cliffe House Day Nursery Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/03/2018	1803-0519	0.00	75.00 R		Clive Kirkham	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/03/2018	1803-0520	0.00	75.00 R		Clive Kirkham	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/03/2018	1803-0521	0.00	115.00 R		Clive Kirkham	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	05/03/2018	1803-0522	0.00	350.00 R		Clismat Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	05/03/2018	1803-0523	0.00	1,050.00 R		Clismat Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Capital	Construction	Private Hire	3	15/03/2018	1803-0524	0.00	3,500.00 R		Clismat Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Capital	Construction	Private Hire	3	15/03/2018	1803-0525	0.00	3,350.00 R		Clismat Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Capital	Construction	Private Hire	3	27/03/2018	1803-0526	0.00	3,500.00 R		Clismat Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Capital	Construction	Private Hire	3	27/03/2018	1803-0527	0.00	12,668.85 R		Clismat Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Supplies and Services	Other Adult Services	Conference Meetings	253	01/03/2018	1803-0528	0.00	770.00 R		Clm Pasek	No
Leeds City Council	31/03/2018	Adults and Health	Supplies and Services	Other Adult Services	Confidentiality	580	06/03/2018	1803-0529	0.00	14,440.88 R		Coach House	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Private Hire	3	15/03/2018	1803-0530	0.00	2,135.85 R		Coaching North Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Human Resources	Employees	Training & Development	70	01/03/2018	1803-0531	0.00	350.00 R		Coaching North Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Training Allowances	257	22/03/2018	1803-0532	0.00	408.90 R		Coaching North Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Human Resources	Employees	Training & Development	70	29/03/2018	1803-0533	0.00	350.00 R		Coaching North Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Human Resources	Employees	Training & Development	70	01/03/2018	1803-0534	0.00	4.80 R		Coaching North Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01/03/2018	1803-0535	0.00	3,000.00 R		Cobley Ltd Client Account	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29/03/2018	1803-0536	0.00	2,900.00 R		Cobley Ltd Client Account	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/03/2018	1803-0537	0.00	10,065.00 R		Cobweb Information Ltd	No
Leeds City Council	31/03/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	22/03/2018	1803-0538	0.00	195.00 R		Cockburn Music Academy Trust	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/03/2018	1803-0539	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/03/2018	1803-0540	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/03/2018	1803-0541	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/03/2018	1803-0542	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	City Development	Economic Development	Capital	Construction	3	06/03/2018	1803-0544	0.00	6,381.00 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	06/03/2018	1803-0545	0.00	14,256.00 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	06/03/2018	1803-0546	0.00	183.15 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	06/03/2018	1803-0547	0.00	510.00 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	06/03/2018	1803-0548	0.00	2,338.62 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	06/03/2018	1803-0549	0.00	542.65 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Premises	General Maintenance	104	06/03/2018	1803-0550	0.00	306.98 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	06/03/2018	1803-0551	0.00	14,256.00 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	07/03/2018	1803-0552	0.00	6,000.00 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	07/03/2018	1803-0553	0.00	4,721.96 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	07/03/2018	1803-0554	0.00	8,494.02 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	07/03/2018	1803-0555	0.00	6,495.84 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	07/03/2018	1803-0556	0.00	21,012.46 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	12/03/2018	1803-0557	0.00	12,689.03 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	12/03/2018	1803-0558	0.00	245,437.47 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	14/03/2018	1803-0559	0.00	13,618.34 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	14/03/2018	1803-0560	0.00	26,899.00 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	14/03/2018	1803-0561	0.00	21,718.83 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	14/03/2018	1803-0562	0.00	1,688.32 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	14/03/2018	1803-0563	0.00	19,000.00 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	14/03/2018	1803-0564	0.00	553.91 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	14/03/2018	1803-0565	0.00	1,255.32 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	14/03/2018	1803-0566	0.00	2,450.00 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	14/03/2018	1803-0567	0.00	12,000.00 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	14/03/2018	1803-0568	0.00	22,011.56 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	14/03/2018	1803-0569	0.00	4,650.00 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	14/03/2018	1803-0570	0.00	780.00 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	14/03/2018	1803-0571	0.00	13,000.00 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	14/03/2018	1803-0572	0.00	84,295.00 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	15/03/2018	1803-0573	0.00	386.40 R		Colias Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	15/03/2018	1803-0574	0.00	385.90 R		Colias Ltd	No
Leeds City Council</													





Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Date	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	26/03/2018	1803-05569	0.00	20.00	R	Coy	
Leeds City Council	31/03/2018	Strategic-Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/03/2018	1803-05570	0.00	300.00	R	Cottingham in Bloom	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	26/02/2018	1803-05571	0.00	351.22	R	County Baskets	Yes
Leeds City Council	31/03/2018	Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings	101	01/02/2018	1803-05572	0.00	722.00	R	County Blinds	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2018	1803-05573	0.00	2,607.73	R	County Blinds & Awnings Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2018	1803-05574	0.00	665.62	R	County Blinds & Awnings Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-05575	0.00	3,562.00	R	County Blinds & Awnings Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2018	1803-05576	0.00	2,607.73	R	County Blinds & Awnings Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	574	06/03/2018	1803-05577	0.00	2,111.28	R	Countywide Care Homes Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06/03/2018	1803-05578	0.00	2,905.88	R	Countywide Care Homes Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-05579	0.00	1,550.00	R	Covered And Walkway Partnership	Yes
Leeds City Council	31/03/2018	Resources and Housing	Technology	Income	Best Value Training	973	29/02/2018	1803-05580	0.00	1,059.00	R	Cozendo Ltd	Yes
Leeds City Council	31/03/2018	Children and Families	Services For Adults Under 65 Mental/Ds	Third Party Payments	Residential	580	06/03/2018	1803-05581	0.00	3,358.24	R	Cozendo Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Residential	580	06/03/2018	1803-05582	0.00	10,728.00	R	Craegmoor Healthcare	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	574	06/03/2018	1803-05583	0.00	2,607.73	R	Craegmoor Healthcare	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Residential	580	06/03/2018	1803-05584	0.00	24,590.76	R	Craegmoor Healthcare	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Residential	580	06/03/2018	1803-05585	0.00	26,250.13	R	Craegmoor Healthcare	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Residential	580	06/03/2018	1803-05586	0.00	83,556.82	R	Craegmoor Healthcare	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	06/03/2018	1803-05587	0.00	42,600.00	R	Craegmoor Healthcare	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Residential	580	06/03/2018	1803-05588	0.00	6,000.00	R	Craegmoor Healthcare	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Residential	580	06/03/2018	1803-05589	0.00	8,200.00	R	Craegmoor Healthcare	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Furniture And Equipment	580	06/03/2018	1803-05590	0.00	29,451.40	R	Craegmoor Healthcare	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	14/03/2018	1803-05591	0.00	1,724.80	C	Craemer UK Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	14/03/2018	1803-05592	0.00	6,822.00	C	Craemer UK Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	22/03/2018	1803-05593	0.00	1,812.00	C	Craemer UK Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	22/03/2018	1803-05594	0.00	4,312.00	C	Craemer UK Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	22/03/2018	1803-05595	0.00	3,018.40	C	Craemer UK Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	22/03/2018	1803-05596	0.00	2,085.00	C	Craemer UK Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Furniture And Equipment	5	27/03/2018	1803-05601	0.00	1,540.00	C	Craemer UK Ltd	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	08/03/2018	1803-05602	0.00	14,285.88	R	Craig Jenkins	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	13/03/2018	1803-05603	0.00	150.00	R	Craig Jenkins	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/03/2018	1803-05604	0.00	150.00	R	Craig Jenkins	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-05607	0.00	778.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/03/2018	1803-05608	0.00	863.14	R	Cramer Music Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/03/2018	1803-05609	0.00	56,047.88	R	Cramer Music Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29/03/2018	1803-05610	0.00	45.87	R	Cramer Music Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	04/03/2018	1803-05611	0.00	1,050.00	R	Crane Trucks	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	09/03/2018	1803-05612	0.00	1,050.00	R	Crane Trucks	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01/03/2018	1803-05613	0.00	2,616.79	R	Craven Nursing Home	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	23/03/2018	1803-05614	0.00	1,057.80	R	Creation Baumann Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Residential	580	06/03/2018	1803-05615	0.00	22,820.00	R	Creation Support Limited	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	06/03/2018	1803-05616	0.00	2,890.44	R	Creation Support Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	08/03/2018	1803-05619	0.00	103.92	R	Creation Support Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	08/03/2018	1803-05620	0.00	207.84	R	Creation Support Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	08/03/2018	1803-05621	0.00	207.84	R	Creation Support Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Day Centre	564	08/03/2018	1803-05622	0.00	25.14	R	Creation Support Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/03/2018	1803-05623	0.00	115.85	R	Creation Support Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/03/2018	1803-05625	0.00	259.80	R	Creation Support Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/03/2018	1803-05626	0.00	415.68	R	Creation Support Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/03/2018	1803-05627	0.00	398.73	R	Creation Support Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/03/2018	1803-05628	0.00	207.84	R	Creation Support Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	27/03/2018	1803-05629	0.00	3,748.64	R	Creation Support Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	27/03/2018	1803-05631	0.00	2,678.35	R	Creation Support Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Day Centre	564	27/03/2018	1803-05632	0.00	207.84	R	Creation Support Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Day Centre	564	27/03/2018	1803-05633	0.00	46.34	R	Creation Support Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Day Centre	564	27/03/2018	1803-05634	0.00	201.12	R	Creation Support Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Day Centre	564	27/03/2018	1803-05635	0.00	402.24	R	Creation Support Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Day Centre	564	27/03/2018	1803-05636	0.00	201.12	R	Creation Support Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Day Centre	564	27/03/2018	1803-05637	0.00	402.24	R	Creation Support Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/03/2018	1803-05640	0.00	623.82	R	Creation Support Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/03/2018	1803-05641	0.00	100.56	R	Creation Support Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/03/2018	1803-05642	0.00	114.08	R	Creation Support Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/03/2018	1803-05643	0.00	135.92	R	Creation Support Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/03/2018	1803-05644	0.00	185.36	R	Creation Support Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/03/2018	1803-05645	0.00	100.56	R	Creation Support Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/03/2018	1803-05646	0.00	100.56	R	Creation Support Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/03/2018	1803-05647	0.00	402.24	R	Creation Support Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/03/2018	1803-05648	0.00	402.24	R	Creation Support Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/03/2018	1803-05649	0.00	402.24	R	Creation Support Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/03/2018	1803-05650	0.00	402.24	R	Creation Support Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/03/2018	1803-05651	0.00	43.24	R	Creation Support Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/03/2018	1803-05652	0.00	43.24	R	Creation Support Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/03/2018	1803-05653	0.00	43.24	R	Creation Support Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/03/2018	1803-05654	0.00	86.48	R	Creation Support Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/03/2018	1803-05655	0.00	86.48	R	Creation Support Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/03/2018	1803-05656					







Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	15/03/2019	1803-08145	0.00	204.80 R	Redacted	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	22/03/2019	1803-08146	0.00	204.80 R	Redacted	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	29/03/2019	1803-08147	0.00	204.80 R	Redacted	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-08148	0.00	233.75 R	Redacted	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/03/2019	1803-08149	0.00	233.75 R	Redacted	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-08150	0.00	233.75 R	Redacted	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-08151	0.00	87.45 R	Redacted	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/03/2019	1803-08152	0.00	87.45 R	Redacted	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Other Hired And Contracted Services	265	15/03/2019	1803-08153	0.00	243.00 R	Redacted	Deborah Penington	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Legal Disbursements	411	29/03/2019	1803-08154	0.00	361.00 R	Redacted	Deborah Shiel	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Home Care	568	15/03/2019	1803-08155	0.00	140.00 R	Redacted	DELAWARE PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	07/03/2019	1803-08156	0.00	170.45 R	Redacted	Debt Managers (Services) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Finance	Supplies and Services	Supplies and Services	277	12/03/2019	1803-08157	0.00	40.84 R	Redacted	Debt Managers (Services) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Finance	Supplies and Services	Supplies and Services	277	20/03/2019	1803-08158	0.00	40.84 R	Redacted	Debt Managers (Services) Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Leaving Care Allowances	634	08/03/2019	1803-08159	0.00	235.00 R	Redacted	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2019	1803-08160	0.00	1,516.83 R	Redacted	Deconco Fabrics Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-08161	0.00	87.45 R	Redacted	Deeside Pre-School Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-08162	0.00	507.21 R	Redacted	Deesdale Pre-School Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2019	1803-08163	0.00	916.30 R	Redacted	Deesdale Pre-School Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/03/2019	1803-08164	0.00	37.80 R	Redacted	Deeper Care Solutions Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/03/2019	1803-08165	0.00	37.80 R	Redacted	Deeper Care Solutions Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/03/2019	1803-08166	0.00	1,150.80 R	Redacted	Deeper Care Solutions Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2019	1803-08167	0.00	150.00 R	Redacted	Deighton Sales Primary School Pta	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/03/2019	1803-08168	0.00	344.88 R	Redacted	Deleice De France	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/03/2019	1803-08169	0.00	298.88 R	Redacted	Deleice De France	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/03/2019	1803-08170	0.00	316.76 R	Redacted	Deleice De France	No
Leeds City Council	31/03/2018	Adults and Health	Public Health	Supplies and Services	IT Galleries Total Stores	3	29/03/2019	1803-08171	0.00	255.60 R	Redacted	Deleuxbas Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Public Health	Supplies and Services	Operational Furniture And Equipment	203	27/03/2019	1803-08172	0.00	634.00 R	Redacted	Demco Europe Limited	No
Leeds City Council	31/03/2018	Adults and Health	Public Health	Supplies and Services	Operational Furniture And Equipment	203	05/03/2019	1803-08173	0.00	1,123.10 R	Redacted	Denbighshire County Council	No
Leeds City Council	31/03/2018	Adults and Health	Public Health	Supplies and Services	Operational Furniture And Equipment	203	05/03/2019	1803-08174	0.00	-1,080.80 R	Redacted	Denbighshire County Council	No
Leeds City Council	31/03/2018	Adults and Health	Public Health	Supplies and Services	Operational Furniture And Equipment	203	15/03/2019	1803-08175	0.00	720.40 R	Redacted	Denbighshire County Council	No
Leeds City Council	31/03/2018	Adults and Health	Public Health	Supplies and Services	Operational Furniture And Equipment	203	15/03/2019	1803-08176	0.00	488.00 R	Redacted	Denbighshire County Council	No
Leeds City Council	31/03/2018	Adults and Health	Public Health	Supplies and Services	Operational Furniture And Equipment	203	06/03/2019	1803-08177	0.00	1,534.92 R	Redacted	Dene House Court Residential Home	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2019	1803-08178	0.00	107.17 R	Redacted	Dennis Eagle	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2019	1803-08179	0.00	60.11 R	Redacted	Dennis Eagle	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Other Hired And Contracted Services	265	20/03/2019	1803-08180	0.00	2,441.97 R	Redacted	Dennis Eagle	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/03/2019	1803-08181	0.00	84.65 R	Redacted	Dennis Eagle	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/03/2019	1803-08182	0.00	84.65 R	Redacted	Dennis Eagle	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/03/2019	1803-08183	0.00	273.42 R	Redacted	Dennis Eagle	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/03/2019	1803-08184	0.00	67.22 R	Redacted	Dennis Eagle	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/03/2019	1803-08185	0.00	31.20 R	Redacted	Dennis Eagle	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/03/2019	1803-08186	0.00	23.39 R	Redacted	Dennis Eagle	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/03/2019	1803-08187	0.00	54.84 R	Redacted	Dennis Eagle	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/03/2019	1803-08188	0.00	204.24 R	Redacted	Dennis Eagle	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/03/2019	1803-08189	0.00	204.24 R	Redacted	Dennis Eagle	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/03/2019	1803-08190	0.00	408.41 R	Redacted	Dennis Eagle	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2019	1803-08191	0.00	426.67 R	Redacted	Dennis Eagle	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2019	1803-08192	0.00	341.11 R	Redacted	Dennis Eagle	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2019	1803-08193	0.00	29.90 R	Redacted	Dennis Eagle	No
Leeds City Council	31/03/2018	Adults and Health	Other Generic Services	Supplies and Services	Publication And Promotion	267	01/03/2019	1803-08195	0.00	160.00 R	Redacted	Design It	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	27/03/2019	1803-08196	0.00	248.00 R	Redacted	Design It	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	27/03/2019	1803-08197	0.00	248.00 R	Redacted	Design It	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	27/03/2019	1803-08198	0.00	248.00 R	Redacted	Design It	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	27/03/2019	1803-08199	0.00	248.00 R	Redacted	Design It	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	27/03/2019	1803-08200	0.00	248.00 R	Redacted	Design It	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	27/03/2019	1803-08201	0.00	308.00 R	Redacted	Design It	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/03/2019	1803-08202	0.00	900.00 R	Redacted	Designed By Duo Ltd	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/03/2019	1803-08203	0.00	6,950.00 R	Redacted	Designed By Duo Ltd	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/03/2019	1803-08204	0.00	1,995.00 R	Redacted	Designed By Duo Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	29/03/2019	1803-08205	0.00	1,275.00 R	Redacted	Duo Estates	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/03/2019	1803-08206	0.00	3,057.90 R	Redacted	Dughan & Devlin	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Other Hired And Contracted Services	265	08/03/2019	1803-08207	0.00	3,057.90 R	Redacted	Dughan & Devlin	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/03/2019	1803-08208	0.00	40.00 R	Redacted	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/03/2019	1803-08209	0.00	40.00 R	Redacted	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/03/2019	1803-08210	0.00	28.00 R	Redacted	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/03/2019	1803-08211	0.00	20.00 R	Redacted	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/03/2019	1803-08212	0.00	467.50 R	Redacted	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Insurance	Insurance	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-08213	0.00	4,250.00 R	Redacted	Dickinson Parker Hill Solicitors	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Insurance Claims	248	29/03/2019	1803-08214	0.00	4,250.00 R	Redacted	Dickinson Parker Hill Solicitors	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/03/2019	1803-08215	0.00	83.25 R	Redacted	Dietex International Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	22/03/2019	1803-08217	0.00	964.46 R	Redacted	Dietex International Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	22/03/2019	1803-08218	0.00	964.46 R	Redacted	Dietex International Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	29/03/2019	1803-08219	0.00	150.00 R	Redacted	Digital Impact	No
Leeds City Council	31/03/2018	Adults and Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	27/03/2019	1803-08220	0.00	1,000.99 R	Redacted	Dignity Residential (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	27/03/2019	1803-08221	0.00	1,000.99 R	Redacted	Dignity Residential (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	01/03/2019	1803-08222	0.00	821.40 R	Redacted	Dimensions (UK) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	01/03/2019						



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Date	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/02/2019	1803-06529	0.00	25.00	R	Dunelm Ltd	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-06530	0.00	26,092.95	R	Dunmur (Nurses) Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-06531	0.00	10,518.75	R	Dunmur (Nurses) Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2019	1803-06532	0.00	2,295.00	R	Dunmur (Nurses) Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2019	1803-06533	0.00	280.00	R	Dunmur (Nurses) Ltd	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	08/03/2019	1803-06534	0.00	711.00	R	Diva Ditch Inlet And Daughters Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Direct Work	549	08/02/2019	1803-06535	0.00	34.00	R	Diva Drive Online	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Direct Work	549	08/02/2019	1803-06536	0.00	34.00	R	Diva Drive Online	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/02/2019	1803-06537	0.00	80.00	R	Diva Pk Online	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	07/03/2019	1803-06538	0.00	43.00	R	Diva Swarasa	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	07/03/2019	1803-06539	0.00	43.00	R	Diva Swarasa	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	21/03/2019	1803-06540	0.00	43.00	R	Diva Swarasa	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	Road Fund Licences	323	13/02/2019	1803-06541	0.00	352.50	R	Diva Vehicle Tax	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	Road Fund Licences	323	13/02/2019	1803-06542	0.00	352.50	R	Diva Vehicle Tax	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	Road Fund Licences	323	13/02/2019	1803-06543	0.00	352.50	R	Diva Vehicle Tax	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	Road Fund Licences	323	13/02/2019	1803-06544	0.00	352.50	R	Diva Vehicle Tax	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	Road Fund Licences	323	13/02/2019	1803-06545	0.00	352.50	R	Diva Vehicle Tax	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	Road Fund Licences	323	13/02/2019	1803-06546	0.00	352.50	R	Diva Vehicle Tax	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	Road Fund Licences	323	13/02/2019	1803-06547	0.00	352.50	R	Diva Vehicle Tax	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	Road Fund Licences	323	13/02/2019	1803-06548	0.00	352.50	R	Diva Vehicle Tax	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	Road Fund Licences	323	13/02/2019	1803-06549	0.00	352.50	R	Diva Vehicle Tax	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	Road Fund Licences	323	13/02/2019	1803-06550	0.00	352.50	R	Diva Vehicle Tax	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	Road Fund Licences	323	13/02/2019	1803-06551	0.00	352.50	R	Diva Vehicle Tax	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	13/02/2019	1803-06552	0.00	352.50	R	Diva Vehicle Tax	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	13/02/2019	1803-06553	0.00	352.50	R	Diva Vehicle Tax	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Miscellaneous Transport Related Costs	110	11/02/2019	1803-06554	0.00	5,000.00	R	Diva	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/03/2019	1803-06555	0.00	678.00	R	Dwp	No
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/03/2019	1803-06556	0.00	688.00	R	Dwp	No
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/03/2019	1803-06557	0.00	688.00	R	Dwp	No
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/03/2019	1803-06558	0.00	678.00	R	Dwp	No
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/03/2019	1803-06559	0.00	678.00	R	Dwp	No
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/03/2019	1803-06560	0.00	678.00	R	Dwp	No
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/03/2019	1803-06561	0.00	647.00	R	Dwp	No
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/03/2019	1803-06562	0.00	688.00	R	Dwp	No
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/03/2019	1803-06563	0.00	647.00	R	Dwp	No
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/03/2019	1803-06564	0.00	886.00	R	Dwp	No
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/03/2019	1803-06565	0.00	678.00	R	Dwp	No
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/03/2019	1803-06566	0.00	688.00	R	Dwp	No
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/03/2019	1803-06567	0.00	688.00	R	Dwp	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/02/2019	1803-06568	0.00	1,612.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/03/2019	1803-06570	0.00	37.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	22/03/2019	1803-06571	0.00	18,000.00	R	Dynamic Childcare Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/03/2019	1803-06572	0.00	5,816.25	R	Dynamic Social Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/03/2019	1803-06573	0.00	5,816.25	R	Dynamic Social Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/03/2019	1803-06574	0.00	437.25	R	Dynamic Social Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/03/2019	1803-06575	0.00	5,739.00	R	Dynamic Social Support	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Assessment And Care Management	Third Party Payments	Home Care	568	01/03/2019	1803-06576	0.00	165.00	R	Dynamic Social Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/03/2019	1803-06577	0.00	115.00	R	Dynamic Social Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/03/2019	1803-06578	0.00	5,739.00	R	Dynamic Social Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/03/2019	1803-06579	0.00	82.00	R	Dynamic Social Support	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Assessment And Care Management	Third Party Payments	Home Care	568	11/03/2019	1803-06580	0.00	165.00	R	Dynamic Social Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/03/2019	1803-06581	0.00	147.00	R	Dynamic Social Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/03/2019	1803-06582	0.00	5,486.30	R	Dynamic Social Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/03/2019	1803-06583	0.00	82.00	R	Dynamic Social Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/03/2019	1803-06584	0.00	115.00	R	Dynamic Social Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/03/2019	1803-06585	0.00	115.00	R	Dynamic Social Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/03/2019	1803-06586	0.00	6,003.88	R	Dynamic Social Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/03/2019	1803-06587	0.00	165.00	R	Dynamic Social Support	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Assessment And Care Management	Third Party Payments	Home Care	568	25/03/2019	1803-06588	0.00	165.00	R	Dynamic Social Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/03/2019	1803-06589	0.00	115.00	R	Dynamic Social Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/03/2019	1803-06590	0.00	5,739.00	R	Dynamic Social Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/03/2019	1803-06591	0.00	49.00	R	Dynamic Social Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/03/2019	1803-06592	0.00	82.00	R	Dynamic Social Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/03/2019	1803-06593	0.00	165.00	R	Dynamic Social Support	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Assessment And Care Management	Third Party Payments	Home Care	568	27/03/2019	1803-06594	0.00	47,853.02	R	Dynnik UK Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	12/03/2019	1803-06595	0.00	257.24	R	Dynnik UK Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	12/03/2019	1803-06596	0.00	16,697.00	R	Dynnik UK Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	15/03/2019	1803-06597	0.00	6,250.03	R	Dynnik UK Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Premises	Maintenance Of Traffic Signals	3	26/03/2019	1803-06598	0.00	514.47	R	Dynnik UK Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	26/03/2019	1803-06599	0.00	5,732.88	R	Dynnik UK Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Premises	Multi-Of Computers & CCTV	117	28/03/2019	1803-06600	0.00	3,360.00	R	Dynnik UK Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Capital	Construction	3	07/03/2019	1803-06601	0.00	14,492.00	R	Dyson Energy Services Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Capital	Construction	11	11/03/2019	1803-06602	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-06603	0.00	1,879.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2019	1803-06604	0.00	667.28	R	E A Foulds Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2019	1803-06605	0.00	2,280.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2019	1803-06606	0.00	280.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/03/2019	1803-06607	0.00	171.00	R	E Namrell	No
Leeds City Council	31/03/2018	Adults and Health	Other										





Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Recoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/03/2018	1803-07105	0.00	9,500.00 R	Emseys Solutio	No	
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/03/2018	1803-07106	0.00	360.00 R	Emseys Solutio	No	
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/03/2018	1803-07107	0.00	1,000.00 R	Emseys Solutio	No	
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/03/2018	1803-07108	0.00	1,000.00 R	Emseys Solutio	No	
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/03/2018	1803-07109	0.00	1,588.00 R	Emseys Solutio	No	
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/03/2018	1803-07110	0.00	5,100.00 R	Emseys Solutio	No	
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/03/2018	1803-07111	0.00	788.00 R	Emseys Solutio	No	
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/03/2018	1803-07112	0.00	1,000.00 R	Emseys Solutio	No	
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/03/2018	1803-07113	0.00	1,020.00 R	Emseys Solutio	No	
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/03/2018	1803-07114	0.00	5,120.00 R	Emseys Solutio	No	
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/03/2018	1803-07115	0.00	2,680.00 R	Emseys Solutio	No	
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/03/2018	1803-07116	0.00	3,000.00 R	Emseys Solutio	No	
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/03/2018	1803-07117	0.00	4,060.00 R	Emseys Solutio	No	
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/03/2018	1803-07118	0.00	5,235.00 R	Emseys Solutio	No	
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/03/2018	1803-07120	0.00	4,000.00 R	Emseys Solutio	No	
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/03/2018	1803-07121	0.00	9,278.00 R	Emseys Solutio	No	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-07122	0.00	1,079.00 R	Endroid Media Group Limited	No	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2018	1803-07123	0.00	289.00 R	Endroid Media Group Limited	No	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2018	1803-07124	0.00	2,337.00 R	Endroid Media Group Limited	No	
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22/03/2018	1803-07125	0.00	3,000.00 R	Endlinn String Quartet	No	
Leeds City Council	31/03/2018	Strategic Accounts	Central Control Accounts (Ex Citee 07)	Supplies and Services	Operational/ Furniture And Equipment	203	31/01/2018	1803-07126	0.00	537.00 R	Endless River Ltd	Yes	
Leeds City Council	31/03/2018	Strategic Accounts	Central Control Accounts (Ex Citee 07)	Supplies and Services	Operational/ Furniture And Equipment	203	09/03/2018	1803-07127	0.00	489,739.72 R	Engie Power Ltd	No	
Leeds City Council	31/03/2018	Strategic Accounts	Central Control Accounts (Ex Citee 07)	Supplies and Services	GfF Suez Gas Contract	201	14/03/2018	1803-07128	0.00	604,887.22 R	Engie Power Ltd	No	
Leeds City Council	31/03/2018	Strategic Accounts	Central Control Accounts (Ex Citee 07)	Supplies and Services	Operational/ Furniture And Equipment	203	21/03/2018	1803-07129	0.00	294,783.02 R	Engie Power Ltd	No	
Leeds City Council	31/03/2018	Strategic Accounts	Central Control Accounts (Ex Citee 07)	Supplies and Services	Operational/ Furniture And Equipment	203	21/03/2018	1803-07130	0.00	21,287.12 R	Engie Power Ltd	No	
Leeds City Council	31/03/2018	Strategic Accounts	Central Control Accounts (Ex Citee 07)	Supplies and Services	Operational/ Furniture And Equipment	203	28/03/2018	1803-07131	0.00	681,546.88 R	Engie Power Ltd	No	
Leeds City Council	31/03/2018	Strategic Accounts	Central Control Accounts (Ex Citee 07)	Supplies and Services	Operational/ Furniture And Equipment	203	28/03/2018	1803-07132	0.00	676,805.49 R	Engie Power Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Capital	Capital	Construction	7	28/03/2018	1803-07133	0.00	2,452.00 R	Engie Regeneration Limited	No	
Leeds City Council	31/03/2018	Resources and Housing	Capital	Capital	Construction	3	13/03/2018	1803-07134	0.00	45,111.39 R	Engie Regeneration Limited	No	
Leeds City Council	31/03/2018	Resources and Housing	Capital	Capital	Maintenance Of Buildings	101	13/03/2018	1803-07135	0.00	24,053.45 R	Engie Regeneration Limited	No	
Leeds City Council	31/03/2018	Resources and Housing	Capital	Capital	Maintenance Of Buildings	101	20/03/2018	1803-07136	0.00	6,451.45 R	Engie Regeneration Limited	No	
Leeds City Council	31/03/2018	Resources and Housing	Capital	Capital	Maintenance Of Buildings	101	27/03/2018	1803-07137	0.00	11,286.82 R	Engie Regeneration Limited	No	
Leeds City Council	31/03/2018	Resources and Housing	Capital	Capital	Maintenance Of Buildings	101	27/03/2018	1803-07138	0.00	6,579.77 R	Engie Regeneration Limited	No	
Leeds City Council	31/03/2018	Resources and Housing	Capital	Capital	Maintenance Of Buildings	101	28/03/2018	1803-07139	0.00	128,629.09 R	Engie Regeneration (Fhm) Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Capital	Capital	Maintenance Of Buildings	101	28/03/2018	1803-07140	0.00	387,015.07 R	Engie Regeneration (Fhm) Ltd	No	
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25/02/2018	1803-07141	0.00	160.00 R	England Athletics	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Comities Access	Supplies and Services	Other Hired And Contracted Services	265	09/02/2018	1803-07142	0.00	2,083.31 R	Enigma Tele Tria A	Yes	
Leeds City Council	31/03/2018	Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574	08/03/2018	1803-07143	0.00	4,647.00 R	Ensign Security Ltd	No	
Leeds City Council	31/03/2018	Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574	15/03/2018	1803-07144	0.00	5,629.20 R	Ensign Security Ltd	No	
Leeds City Council	31/03/2018	Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574	28/03/2018	1803-07145	0.00	1,074.00 R	Ensign Security Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnersh & Support	Supplies and Services	Other Hired And Contracted Services	265	21/03/2018	1803-07146	0.00	250.00 R	Enterprise Rent-A-Car Uk Ltd	No	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/02/2018	1803-07147	0.00	3,475.00 R	Enviroprint Agency	Yes	
Leeds City Council	31/03/2018	Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574	07/05/2018	1803-07148	0.00	3,000.00 R	Enviroprint Agency	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-07149	0.00	360.00 R	Environmental Essentials Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-07150	0.00	360.00 R	Environmental Essentials Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-07151	0.00	360.00 R	Environmental Essentials Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-07152	0.00	360.00 R	Environmental Essentials Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2018	1803-07153	0.00	160.00 R	Environmental Essentials Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2018	1803-07154	0.00	160.00 R	Environmental Essentials Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2018	1803-07155	0.00	160.00 R	Environmental Essentials Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2018	1803-07156	0.00	160.00 R	Environmental Essentials Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2018	1803-07157	0.00	160.00 R	Environmental Essentials Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2018	1803-07158	0.00	160.00 R	Environmental Essentials Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2018	1803-07159	0.00	160.00 R	Environmental Essentials Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2018	1803-07160	0.00	160.00 R	Environmental Essentials Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2018	1803-07161	0.00	360.00 R	Environmental Essentials Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2018	1803-07162	0.00	360.00 R	Environmental Essentials Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2018	1803-07163	0.00	360.00 R	Environmental Essentials Ltd	No	
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	28/03/2018	1803-07164	0.00	126,816.18 R	Environments For Learning Leeds Pfi One	No	
Leeds City Council	31/03/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	28/03/2018	1803-07165	0.00	438.34 R	Environments For Learning Leeds Pfi One	No	
Leeds City Council	31/03/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	28/03/2018	1803-07166	0.00	451.81 R	Environments For Learning Leeds Pfi One	No	
Leeds City Council	31/03/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	28/03/2018	1803-07167	0.00	451.81 R	Environments For Learning Leeds Pfi One	No	
Leeds City Council	31/03/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	28/03/2018	1803-07168	0.00	5,667.42 R	Environments For Learning Leeds Pfi One	No	
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	28/03/2018	1803-07169	0.00	28,958.31 R	Environments For Learning Leeds Pfi Two	No	
Leeds City Council	31/03/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	15/03/2018	1803-07170	0.00	488.53 R	Environments For Learning Leeds Pfi Two	No	
Leeds City Council	31/03/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	15/03/2018	1803-07171	0.00	1,327.07 R	Environments For Learning Leeds Pfi Two	No	
Leeds City Council	31/03/2018	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	28/03/2018	1803-07172	0.00	1,463.00 R	Environments For Learning Leeds Pfi Two	No	
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	527	04/03/2018	1803-07173	0.00	197.00 R	Epiphany Rainbows	No	
Leeds City Council	31/03/2018	Adults and Health	Social Services For Adults Under 65 Mental/Di	Third Party Payments	Home Care	568	08/03/2018	1803-07174	0.00	978.00 R	Epooh Home Care Ltd	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	04/03/2018	1803-07175	0.00	1,463.00 R	Equipe Maintenance	No	
Leeds City Council	31/03/2018	Resources and Housing	Finance	Supplies and Services	Leaving Care Professionals	277	04/03/2018	1803-07176	0.00	310.00 R	Equita Ltd	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Boysen Care Grants	635	20/03/2018	1803-07177	0.00	134.45 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational/ Furniture And Equipment	203	09/03/2018	1803-07178	0.00	336.00 R	Keekah	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	01/03/2018	1803-07179	0.00	225.15 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	08/03/2018	1803-07180	0.00	225.15 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	09/03/2018	1803-07181	0.00	225.15 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	22/03/2018	1803-07182	0.00	225.15 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/02/2018	1803-07183	0.00	222.22 R	Escapades Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Technology	Supplies and Services	IT Hardware & Equipment	213	11/02/2018	1803-07184	0.00	14,613.00 R	Esprit Limited	No	
Leeds City Council	31/03/2018	Resources and Housing	Technology	Supplies and Services	Telephones	213	27/03/2018	1803					



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	City Development	Employment & Skills	Supplies and Services	Advertising	211	19/03/2018	1803-07489	0.00	31.12	No	Facelb Rcdjwax2	Yes
Leeds City Council	31/03/2018	City Development	Employment & Skills	Supplies and Services	Advertising	211	17/02/2018	1803-07490	0.00	100.00	No	Facelb Tkzjasad2	Yes
Leeds City Council	31/03/2018	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	287	28/02/2018	1803-07491	0.00	134.81	No	Facelb Vunxkag2	Yes
Leeds City Council	31/03/2018	City Development	Employment & Skills	Supplies and Services	Advertising	211	18/02/2018	1803-07492	0.00	30.89	No	Facelb Wycyjad2	Yes
Leeds City Council	31/03/2018	City Development	Resources and Housing	Supplies and Services	Advertising	211	10/02/2018	1803-07493	0.00	3.02	No	Facelb Ypzbz2	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Advertising	211	03/02/2018	1803-07494	0.00	200.00	No	Facelb Ymncbak2	Yes
Leeds City Council	31/03/2018	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	20/03/2018	1803-07495	0.00	4,984.40	No	Facultative Technologies Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Corporate Property Management	Premises	Course Of Buildings	102	07/03/2018	1803-07496	0.00	3,024.16	No	Facultative Technologies Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 Pdis	Third Party Payments	Nursing Home	570	06/03/2018	1803-07497	0.00	11,599.00	No	Fairburn Healthcare (Newsl) Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/03/2018	1803-07498	0.00	1,380.00	No	Fairfax Plant Hire Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/03/2018	1803-07499	0.00	374.20	No	Fairfax Plant Hire Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/03/2018	1803-07500	0.00	73.20	No	Fairfax Plant Hire Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Nursing Home	580	06/03/2018	1803-07501	0.00	8,101.68	No	Fairfax Road Care Home	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	571	14/03/2018	1803-07502	0.00	1,400.00	No	Fairmount Nursing Home	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-07503	0.00	14,025.00	No	Faith Together In Leeds 11	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-07504	0.00	612.15	No	Faith Together In Leeds 11	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-07505	0.00	1,132.25	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	01/03/2018	1803-07506	0.00	113.25	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	08/03/2018	1803-07507	0.00	113.25	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	15/03/2018	1803-07508	0.00	113.25	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	22/03/2018	1803-07509	0.00	113.25	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	29/03/2018	1803-07510	0.00	113.25	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	27/03/2018	1803-07511	0.00	250.00	No	Families Vale Of York	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental Dis	Supplies and Services	General Anesthy For Clients/Residents	285	14/03/2018	1803-07512	0.00	200.00	No	Family Action	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/03/2018	1803-07513	0.00	784.91	No	Family Action	No
Leeds City Council	31/03/2018	Resources and Housing	Partnership And Housing	Supplies and Services	Other Hired And Contracted Services	265	09/03/2018	1803-07514	0.00	690.00	No	Family Estates Leeds Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/03/2018	1803-07515	0.00	4,999.98	No	Family Foster Care Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/03/2018	1803-07516	0.00	100.00	No	Family Foster Care Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	18/03/2018	1803-07517	0.00	2,215.00	No	Family Foster Care Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	18/03/2018	1803-07518	0.00	3,279.92	No	Family Foster Care Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/03/2018	1803-07519	0.00	5,535.97	No	Family Foster Care Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Employment	509	18/03/2018	1803-07520	0.00	100.00	No	Family Foster Care Ltd	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/02/2018	1803-07521	0.00	11.66	No	Fancydropsys	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Training & Development	205	07/03/2018	1803-07522	0.00	253.33	No	Farestate Yorkshire Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2018	1803-07523	0.00	608.68	No	Fairfield Engineering Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2018	1803-07524	0.00	189.00	No	Fairfield Engineering Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2018	1803-07525	0.00	1,051.50	No	Fairfield Engineering Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2018	1803-07526	0.00	927.00	No	Fairfield Engineering Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2018	1803-07527	0.00	4,101.70	No	Fairfield Engineering Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2018	1803-07528	0.00	157.50	No	Fairfield Engineering Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2018	1803-07529	0.00	1,051.50	No	Fairfield Engineering Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/02/2018	1803-07530	0.00	14.88	No	Farmfoods	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/02/2018	1803-07531	0.00	12.00	No	Farmfoods	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/02/2018	1803-07532	0.00	57.00	No	Farmfoods Bramley	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	07/03/2018	1803-07533	0.00	3,684.82	No	Farley Live At Home Scheme	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-07534	0.00	364.50	No	Farzana Ahmad	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/02/2018	1803-07535	0.00	2,125.00	No	Fast Key Services Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Operational Materials	205	06/02/2018	1803-07536	0.00	85.4	No	Fast Key Services Ltd	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/02/2018	1803-07537	0.00	16.22	No	Fast Key Services Ltd	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/03/2018	1803-07538	0.00	40.88	No	Fast Key Services Ltd	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/03/2018	1803-07539	0.00	234.32	No	Fastings (Leeds) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/03/2018	1803-07540	0.00	974.88	No	Fastings (Leeds) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/03/2018	1803-07541	0.00	81.86	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	01/03/2018	1803-07542	0.00	81.86	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	08/03/2018	1803-07543	0.00	81.86	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	22/03/2018	1803-07544	0.00	81.86	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	29/03/2018	1803-07545	0.00	81.86	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	29/03/2018	1803-07546	0.00	280.50	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-07549	0.00	65.00	No	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-07550	0.00	65.00	No	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-07551	0.00	322.38	No	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-07552	0.00	116.15	No	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-07553	0.00	135.86	No	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-07554	0.00	403.20	No	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-07555	0.00	471.60	No	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-07556	0.00	193.58	No	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-07557	0.00	221.40	No	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-07558	0.00	189.00	No	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-07559	0.00	573.00	No	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-07560	0.00	871.74	No	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-07561	0.00	561.65	No	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-07562	0.00	573.00	No	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-07563	0.00	109.32	No	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-07564	0.00	450.38	No	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-07565	0.00	135.18	No	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-07566	0.00	670.59	No	Faun Zoeller (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-07567	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	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/03/2018	1803-07681	0.00	7.85 £	R	Fcm Gp Investments V11	No
Leeds City Council	31/03/2018	Resources and Housing	Supplies and Services	Food and Drink	231	03/03/2018	1803-07682	0.00	1,343.47 £	1,343.47 £	R	Fcm Gp Investments V11	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	06/02/2018	1803-07683	0.00	95.00 £	R	-Fedex-385744776	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	20/02/2018	1803-07684	0.00	68.39 £	R	-Fedex-38581718	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	06/02/2018	1803-07685	0.00	1,000.00 £	R	Fedex-38584879	Yes
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	06/03/2018	1803-07686	0.00	13,117.28 £	R	Ferncille	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06/03/2018	1803-07687	0.00	13,038.68 £	R	Ferndale Residential Home	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06/03/2018	1803-07688	0.00	68.00 £	R	Ferndale Residential Home	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transport	Fuel (Non-LCC Supplies)	321	15/02/2018	1803-07689	0.00	48.63 £	R	Ferrybridge Mwa	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Holidays - Service Users	284	24/02/2018	1803-07690	0.00	7.98 £	R	Festival Of Fun	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Holidays - Service Users	284	24/02/2018	1803-07691	0.00	7.98 £	R	Festival Of Fun	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	580	06/03/2018	1803-07692	0.00	1,346.84 £	R	Field View Residential Home	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/03/2018	1803-07693	0.00	2,003.07 £	R	Fieldview Lodge	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/03/2018	1803-07694	0.00	-11,830.57 £	R	Fieldhouse Lodge	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/03/2018	1803-07695	0.00	1,183.87 £	R	Fieldhouse Lodge	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	680	06/03/2018	1803-07696	0.00	1,407.87 £	R	Fieldhouse Lodge	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Holidays - Service Users	284	24/02/2018	1803-07699	0.00	58.43 £	R	Fiesta Studios Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	20/03/2018	1803-07700	0.00	448.00 £	R	Fit Your Parts Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	21/02/2018	1803-07702	0.00	4,177.21 £	R	Financial Data Management	Yes
Leeds City Council	31/03/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	01/03/2018	1803-07703	0.00	3,123.53 £	R	Financial Data Management P/c	No
Leeds City Council	31/03/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	01/03/2018	1803-07704	0.00	2,178.03 £	R	Financial Data Management P/c	No
Leeds City Council	31/03/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	01/03/2018	1803-07705	0.00	2,289.02 £	R	Financial Data Management P/c	No
Leeds City Council	31/03/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	13/03/2018	1803-07706	0.00	2,178.35 £	R	Financial Data Management P/c	No
Leeds City Council	31/03/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	19/03/2018	1803-07707	0.00	2,478.11 £	R	Financial Data Management P/c	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-07708	0.00	1,158.96 £	R	Finning (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2018	1803-07709	0.00	258.73 £	R	Finning (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2018	1803-07710	0.00	1,070.80 £	R	Finning (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/03/2018	1803-07711	0.00	52.96 £	R	Finning (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/03/2018	1803-07712	0.00	209.17 £	R	Finning (UK) Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	General Agency For Clients/Residents	285	06/03/2018	1803-07713	0.00	28.87 £	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transport	Public Transport Expenses	265	06/03/2018	1803-07714	0.00	17.00 £	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-07715	0.00	539.17 £	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-07716	0.00	280.50 £	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	06/03/2018	1803-07717	0.00	150.00 £	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	15/03/2018	1803-07718	0.00	75.00 £	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	22/03/2018	1803-07720	0.00	75.00 £	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	27/03/2018	1803-07721	0.00	75.00 £	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-07722	0.00	559.70 £	R	Fiona Hudson	No
Leeds City Council	31/03/2018	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	09/03/2018	1803-07723	0.00	75.00 £	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/03/2018	1803-07724	0.00	233.75 £	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	29/03/2018	1803-07725	0.00	1,144.51 £	R	Fireday Family Works Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	12/03/2018	1803-07726	0.00	105.00 £	R	Firefly Associates	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transport	Public Transport Expenses	265	09/03/2018	1803-07727	0.00	250.00 £	R	Firefly Associates	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	22/02/2018	1803-07728	0.00	61.75 £	R	First Bus	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	26/02/2018	1803-07729	0.00	1,200.00 £	R	First Bus	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	04/03/2018	1803-07730	0.00	75.00 £	R	First Bus	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	20/02/2018	1803-07731	0.00	24.95 £	R	First Bus	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Bank Charges	263	14/03/2018	1803-07731	0.00	24.95 £	R	First Direct Merchant Solutions (Fdm)	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-07732	0.00	27,218.44 £	R	First Direct Nursery (Stourton)	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-07733	0.00	2,000.00 £	R	First Direct Nursery (Stourton)	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-07734	0.00	1,542.75 £	R	First Direct Nursery (Stourton)	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	06/03/2018	1803-07735	0.00	124.19 £	R	First Fx Industrial Supplies Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	13/03/2018	1803-07736	0.00	279.36 £	R	First Fx Industrial Supplies Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	27/03/2018	1803-07737	0.00	250.00 £	R	First Fx Industrial Supplies Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	13/03/2018	1803-07738	0.00	250.00 £	R	First Fx Industrial Supplies Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	27/03/2018	1803-07739	0.00	250.00 £	R	First Fx Industrial Supplies Ltd	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Returning Grants	227	18/03/2018	1803-07740	0.00	100.00 £	R	First Slam Cubs (Beeston)	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-07741	0.00	4,986.66 £	R	First Steps Nursery At Froebelan	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-07742	0.00	1,542.75 £	R	First Steps Nursery At Froebelan	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/03/2018	1803-07743	0.00	13,043.01 £	R	First Steps Nursery Pre-School	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transport	Public Transport Expenses	265	07/03/2018	1803-07744	0.00	252.00 £	R	First West Yorkshire Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transport	Public Transport Expenses	265	27/03/2018	1803-07745	0.00	481.00 £	R	First West Yorkshire Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/03/2018	1803-07746	0.00	210.00 £	R	First West Yorkshire Ltd	No
Leeds City Council	31/03/2018	Children and Families	Partnership & Health	Transport	Public Transport Expenses	310	09/03/2018	1803-07747	0.00	514.00 £	R	First West Yorkshire Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	21/03/2018	1803-07748	0.00	481.00 £	R	First West Yorkshire Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	05/02/2018	1803-07749	0.00	12.95 £	R	First4less Co.Uk	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	First Aid Requisites	128	08/02/2018	1803-07750	0.00	762.82 £	R	First4less Co.Uk	Yes
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Home Care	568	01/03/2018	1803-07751	0.00	630.00 £	R	First4less Co.Uk	Yes
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/03/2018	1803-07752	0.00	3,162.30 £	R	First4less Co.Uk	Yes
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/03/2018	1803-07753	0.00	3,519.80 £	R	First4less Co.Uk	Yes
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Home Care	568	09/03/2018	1803-07754	0.00	3,519.80 £	R	First4less Co.Uk	Yes
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Residential	580	06/03/2018	1803-07755	0.00	6,293.96 £	R	First4less Co.Uk	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/01/2018	1803-07756	0.00	245.05 £	R	Five Guys Leeds Card	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/03/2018	1803-07757	0.00	4,986.66 £	R	Five Rivers Child Care Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/03/2018	1803-07758	0.00	4,986.66 £	R	Five Rivers Child Care Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/03/2018	1803-07759	0.00	3,848.00 £	R	Five Rivers Child Care Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509							

Organisation Label	Effective Date	Organisation Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/03/2019	1803-07873	0.00	1,131.85 R	Foreign Payments	No	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/03/2019	1803-07874	0.00	352.00 R	Foreign Payments	No	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	265	07/03/2019	1803-07875	0.00	436.49 R	Foreign Payments	No	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	265	05/03/2019	1803-07877	0.00	9,387.00 R	Foreign Payments	No	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	265	15/03/2019	1803-07879	0.00	6,282.00 R	Foreign Payments	No	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/03/2019	1803-07880	0.00	1,544.00 R	REDACTED PERSONAL DATA	No	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/03/2019	1803-07881	0.00	30.33 R	Foreign Payments	No	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	18/03/2019	1803-07882	0.00	349.77 R	Foreign Payments	No	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/03/2019	1803-07883	0.00	108.65 R	Foreign Payments	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	21/03/2019	1803-07884	0.00	852.79 R	REDACTED PERSONAL DATA	No	No
Leeds City Council	31/03/2018	Communities and Environment	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	21/03/2019	1803-07885	0.00	1,199.19 R	Foreign Payments	No	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	265	21/03/2019	1803-07886	0.00	2,043.77 R	Foreign Payments	No	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/03/2019	1803-07887	0.00	8,467.82 R	Foreign Payments	No	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/03/2019	1803-07888	0.00	8,467.82 R	Foreign Payments	No	No
Leeds City Council	31/03/2018	Adults and Health	Older People Under 65 Pdlia	Third Party Payments	Residential	580	06/03/2019	1803-07889	0.00	3,261.94 R	Forensic Residential Ltd	No	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Residential	580	06/03/2019	1803-07890	0.00	1,617.00 R	Forensic Residential Ltd	No	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	Rent Fuel	121	20/03/2019	1803-07891	0.00	1,259.00 R	Forever Fuels Ltd	No	No
Leeds City Council	31/03/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Materials	205	15/03/2019	1803-07892	0.00	620.00 R	Forever Fuels Ltd	No	No
Leeds City Council	31/03/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	01/03/2019	1803-07893	0.00	368.18 R	Forktruck Solutions Ltd	No	No
Leeds City Council	31/03/2018	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	07/03/2019	1803-07894	0.00	116.18 R	Forktruck Solutions Ltd	No	No
Leeds City Council	31/03/2018	Resources and Housing	Strategy And Improvement	Supplies and Services	Operational Furniture And Equipment	203	09/03/2019	1803-07895	0.00	322.20 R	Forktruck Solutions Ltd	No	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Computer Software & Equipment	214	13/02/2019	1803-07896	0.00	30.36 R	Forktruck Solutions Ltd	Yes	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/03/2019	1803-07897	0.00	455.74 R	Forest Fresh Foods Ltd	No	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/03/2019	1803-07898	0.00	172.65 R	Forest Fresh Foods Ltd	No	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/03/2019	1803-07900	0.00	70.94 R	Forest Fresh Foods Ltd	No	No
Leeds City Council	31/03/2018	City Development	Parks and Countryside	Supplies and Services	Food & Drink	231	07/03/2019	1803-07901	0.00	284.62 R	Forest Fresh Foods Ltd	No	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/03/2019	1803-07902	0.00	203.77 R	Forest Fresh Foods Ltd	No	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/03/2019	1803-07903	0.00	261.14 R	Forest Fresh Foods Ltd	No	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/03/2019	1803-07904	0.00	2,943.72 R	Forest Fresh Foods Ltd	No	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/03/2019	1803-07905	0.00	463.49 R	Forest Fresh Foods Ltd	No	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/03/2019	1803-07906	0.00	191.90 R	Forest Fresh Foods Ltd	No	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/03/2019	1803-07907	0.00	2,852.25 R	Forest Fresh Foods Ltd	No	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/03/2019	1803-07908	0.00	338.87 R	Forest Fresh Foods Ltd	No	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/03/2019	1803-07909	0.00	846.27 R	Forest Fresh Foods Ltd	No	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/03/2019	1803-07910	0.00	2,122.20 R	Forest Fresh Foods Ltd	No	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/03/2019	1803-07912	0.00	276.71 R	Forest Fresh Foods Ltd	No	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/03/2019	1803-07913	0.00	1,104.19 R	Forest Fresh Foods Ltd	No	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/03/2019	1803-07914	0.00	460.10 R	Forest Fresh Foods Ltd	No	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/03/2019	1803-07915	0.00	340.67 R	Forest Fresh Foods Ltd	No	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/03/2019	1803-07916	0.00	2,596.82 R	Forest Fresh Foods Ltd	No	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/03/2019	1803-07917	0.00	380.81 R	Forest Fresh Foods Ltd	No	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/03/2019	1803-07918	0.00	870.47 R	Forest Fresh Foods Ltd	No	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/03/2019	1803-07919	0.00	1,259.00 R	Forest Planos	No	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/03/2019	1803-07920	0.00	82.00 R	Forest Planos	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	07/03/2019	1803-07921	0.00	12,626.58 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	07/03/2019	1803-07922	0.00	28,720.75 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	520	07/03/2019	1803-07923	0.00	7,820.75 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	520	07/03/2019	1803-07924	0.00	3,680.10 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Fees Enhancements & Individually Agreed F	545	07/03/2019	1803-07925	0.00	2,553.49 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	07/03/2019	1803-07926	0.00	265,731.26 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	07/03/2019	1803-07927	0.00	21,770.54 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	548	07/03/2019	1803-07928	0.00	2,176.82 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	07/03/2019	1803-07929	0.00	694.40 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Rent A Room Carers	558	07/03/2019	1803-07930	0.00	889.00 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Plus Top Up Allowance	625	07/03/2019	1803-07931	0.00	2,198.65 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Leaving Care Allowances	634	07/03/2019	1803-07932	0.00	19,949.11 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	14/03/2019	1803-07933	0.00	12,168.65 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	14/03/2019	1803-07934	0.00	2,463.32 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	14/03/2019	1803-07935	0.00	76,487.82 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	520	14/03/2019	1803-07936	0.00	3,552.36 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Fees Enhancements & Individually Agreed F	545	14/03/2019	1803-07937	0.00	27,488.26 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	14/03/2019	1803-07938	0.00	265,258.48 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	14/03/2019	1803-07939	0.00	19,563.56 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	548	14/03/2019	1803-07940	0.00	2,176.82 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	14/03/2019	1803-07941	0.00	553.58 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Rent A Room Carers	558	14/03/2019	1803-07942	0.00	889.00 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Plus Top Up Allowance	625	14/03/2019	1803-07943	0.00	2,198.65 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Direct Payments	626	14/03/2019	1803-07944	0.00	31,804.12 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Leaving Care Allowances	634	14/03/2019	1803-07945	0.00	21,779.44 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	21/03/2019	1803-07946	0.00	13,268.24 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	21/03/2019	1803-07947	0.00	26,897.24 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	21/03/2019	1803-07948	0.00	74,943.72 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	520	21/03/2019	1803-07949	0.00	13,268.24 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Fees Enhancements & Individually Agreed F	545	21/03/2019	1803-07950	0.00	28,393.41 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	21/03/2019	1803-07951	0.00	273,631.39 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	548	21/03/2019	1803-07952	0.00	2,176.82 R	Foster Care - Bacx	No	No
Leeds City Council	31/03/2018	Children and Families											



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Date	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/03/2018	1803-08267	0.00	162.78 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Support Services	Swimming Bath Charges	923	04/03/2018	1803-08268	0.00	24.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/03/2018	1803-08269	0.00	150.00 R		Gemma Latham	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/03/2018	1803-08269	0.00	36.15 R		Gemma Latham	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	08/03/2018	1803-08269	0.00	-10.00 R		Gemma Meredith Davies	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	22/03/2018	1803-08269	0.00	640.00 R		Gemma Meredith Davies	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements For Clients/Residents	411	08/03/2018	1803-08269	0.00	184.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Public Transport Expenses	310	06/03/2018	1803-08269	0.00	20.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	28/03/2018	1803-08269	0.00	480.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	10/01/2018	1803-08269	0.00	156.33 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	17/01/2018	1803-08269	0.00	-9.25 R		Gen Registrar Office	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	11/02/2018	1803-08269	0.00	9.25 R		Gen Registrar Office	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	11/02/2018	1803-08271	0.00	9.25 R		Gen Registrar Office	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	11/02/2018	1803-08272	0.00	9.25 R		Gen Registrar Office	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	12/02/2018	1803-08274	0.00	55.70 R		Gen Registrar Office	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	14/02/2018	1803-08275	0.00	9.25 R		Gen Registrar Office	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/03/2018	1803-08277	0.00	222.00 R		Generation (UK) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	205	09/03/2018	1803-08278	0.00	7.90 R		Genus Breeding Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	205	09/03/2018	1803-08279	0.00	8.00 R		Genus Breeding Ltd	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/03/2018	1803-08280	0.00	34.03 R		Geo Spence & Sons Ltd	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/03/2018	1803-08281	0.00	87.49 R		Geo Spence & Sons Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/03/2018	1803-08282	0.00	326.63 R		Geo Spence & Sons Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/03/2018	1803-08283	0.00	7.84 R		Geo Spence & Sons Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/03/2018	1803-08284	0.00	16.22 R		Geo Spence & Sons Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/03/2018	1803-08285	0.00	8.00 R		Geo Spence & Sons Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/03/2018	1803-08286	0.00	38.35 R		Geo Spence & Sons Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	01/02/2018	1803-08287	0.00	895.90 R		Geocentrix Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Equipmant Health	Support Services	Support Services	411	04/03/2018	1803-08288	0.00	450.00 R		George East-Oram	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/03/2018	1803-08289	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	08/03/2018	1803-08290	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	11/03/2018	1803-08290	0.00	REDACTED PERSONAL DATA		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-08292	0.00	54.00 R		Georgina Clavina Oprea	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-08293	0.00	36.00 R		Georg Teavusov	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Support Services	Employment Support Services	928	28/03/2018	1803-08293	0.00	REDACTED PERSONAL DATA		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	General Agency For Clients/Residents	310	29/03/2018	1803-08295	0.00	19.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transport	Public Transport Expenses	285	29/03/2018	1803-08296	0.00	15.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Direct Work	73	23/03/2018	1803-08296	0.00	159.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	18/03/2018	1803-08298	0.00	83.33 R		Gfs Community Enterprise	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/03/2018	1803-08299	0.00	60.00 R		Gfs Community Enterprise	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2018	1803-08300	0.00	406.63 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2018	1803-08301	0.00	125.10 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2018	1803-08302	0.00	108.00 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2018	1803-08303	0.00	20.00 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2018	1803-08304	0.00	20.00 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2018	1803-08305	0.00	36.00 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2018	1803-08306	0.00	46.00 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2018	1803-08307	0.00	36.00 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2018	1803-08308	0.00	36.00 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2018	1803-08309	0.00	125.10 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2018	1803-08311	0.00	197.20 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/03/2018	1803-08312	0.00	36.00 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/03/2018	1803-08313	0.00	36.00 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/03/2018	1803-08314	0.00	36.00 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/03/2018	1803-08315	0.00	36.00 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2018	1803-08316	0.00	36.00 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2018	1803-08317	0.00	72.00 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2018	1803-08318	0.00	72.00 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2018	1803-08319	0.00	58.80 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2018	1803-08320	0.00	72.00 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2018	1803-08321	0.00	72.00 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2018	1803-08322	0.00	72.00 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2018	1803-08323	0.00	36.00 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2018	1803-08324	0.00	36.00 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2018	1803-08325	0.00	36.00 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2018	1803-08326	0.00	36.00 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2018	1803-08327	0.00	36.00 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/03/2018	1803-08328	0.00	253.00 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2018	1803-08329	0.00	480.00 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2018	1803-08330	0.00	480.00 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2018	1803-08331	0.00	240.00 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2018	1803-08332	0.00	750.00 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	205	11/01/2018	1803-08333	0.00	45.00 R		Ghe Stanfield (UK) Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	205	14/02/2018	1803-08334	0.00	-338.70 R		Ghe Retail Ltd	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Income	920	13/03/2018	1803-08335	0.00	-3.25 R		Glum Lip	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Home	30	31/03/2018	1803-08336	0.00	49.00 R		Glum Lip	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	13/03/2018	1803-08337	0.00	17,417.03 R		Glum Lip	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Advertising	969	13/03/2018	1803-08338	0.00	-7,000.00 R		Glum Lip	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Home	91	15/03/2018</						



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	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/03/2018	1803-08641	0.00	12.00	No	Grafton Merchants Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2018	1803-08642	0.00	875.73	No	Grafton Merchants Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2018	1803-08643	0.00	931.82	No	Grafton Merchants Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2018	1803-08644	0.00	794.27	No	Grafton Merchants Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2018	1803-08645	0.00	34.50	No	Grafton Merchants Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2018	1803-08646	0.00	56.53	No	Grafton Merchants Ltd	No
Leeds City Council	31/03/2018	Children and Families	Partnership & Health	Supplies and Services	Bought In Professional Services	277	07/03/2018	1803-08649	0.00	58.16	No	Graham Poetry	No
Leeds City Council	31/03/2018	Resources and Housing	Demographic Services	Supplies and Services	Bought In Professional Services	277	26/03/2018	1803-08650	0.00	108.00	No	Graham Forthly	No
Leeds City Council	31/03/2018	Resources and Housing	Partnership & Health	Supplies and Services	Bought In Professional Services	277	07/03/2018	1803-08651	0.00	148.00	No	Graham Forthly	No
Leeds City Council	31/03/2018	Communities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	07/03/2018	1803-08652	0.00	3.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Penalties, Fines & Car Parking Charges	934	14/03/2018	1803-08653	0.00	2,545.13	No	Graham Stowe Baleson	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Other Hired And Contracted Services	255	14/03/2018	1803-08654	0.00	3,000.00	No	Graham Stowe Baleson & Sons Solicitors	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	01/03/2018	1803-08655	0.00	500.00	No	Graham Stowe Baleson Solicitors	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	01/03/2018	1803-08656	0.00	646.65	No	Graham Stowe Baleson Solicitors	No
Leeds City Council	31/03/2018	Children and Families	Human Resources	Employees	Occupational Health	85	12/03/2018	1803-08658	0.00	40.00	No	Grange Medical Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-08659	0.00	5,220.41	No	Grange Nursery	No
Leeds City Council	31/03/2018	Resources and Housing	Strategy and Improvement	Supplies and Services	Bought In Professional Services	277	05/03/2018	1803-08660	0.00	4,284.00	No	Grancus	No
Leeds City Council	31/03/2018	Resources and Housing	Strategy and Improvement	Supplies and Services	Bought In Professional Services	277	05/03/2018	1803-08661	0.00	4,284.00	No	Grancus	No
Leeds City Council	31/03/2018	Resources and Housing	Strategy and Improvement	Supplies and Services	Bought In Professional Services	277	05/03/2018	1803-08662	0.00	4,284.00	No	Grancus	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Contact	548	27/03/2018	1803-08664	0.00	70.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	22/03/2018	1803-08665	0.00	573.80	No	Graftams Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Other Hired And Contracted Services	Supplies and Services	Operational Materials	205	01/02/2018	1803-08666	0.00	24.98	No	Gray Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/03/2018	1803-08667	0.00	180.00	No	Grayson Homecare Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/03/2018	1803-08668	0.00	1,157.29	No	Grayson Homecare Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Other Hired And Contracted Services	255	18/03/2018	1803-08669	0.00	3,000.00	No	Green British Management Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	255	08/03/2018	1803-08670	0.00	174.00	No	Green Brothers	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	605	15/03/2018	1803-08671	0.00	8,116.85	No	Greenacre Pre-School	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	605	15/03/2018	1803-08672	0.00	140.25	No	Greenacre Pre-School	No
Leeds City Council	31/03/2018	Children and Families	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	15/03/2018	1803-08673	0.00	1,900.00	No	Greenaway Mosses Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/03/2018	1803-08674	0.00	384.16	No	Greengates House Private Day Nursery	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	13/03/2018	1803-08675	0.00	192.28	No	Greengates House Private Day Nursery	No
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	09/10/2018	1803-08676	0.00	351.00	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	09/10/2018	1803-08677	0.00	29.25	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	11/11/2018	1803-08678	0.00	58.00	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/11/2018	1803-08680	0.00	12.00	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	08/12/2018	1803-08681	0.00	26.16	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	08/12/2018	1803-08682	0.00	16.00	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Premises	First Aid Requisites	128	22/01/2018	1803-08683	0.00	26.00	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	22/01/2018	1803-08684	0.00	64.66	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	22/01/2018	1803-08686	0.00	71.28	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	25/01/2018	1803-08687	0.00	60.80	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	25/01/2018	1803-08688	0.00	60.80	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/01/2018	1803-08689	0.00	111.75	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	29/01/2018	1803-08690	0.00	140.25	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	29/01/2018	1803-08691	0.00	40.00	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Operational Materials	205	29/01/2018	1803-08692	0.00	83.55	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/01/2018	1803-08693	0.00	12.25	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/01/2018	1803-08694	0.00	13.25	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/01/2018	1803-08695	0.00	50.81	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/01/2018	1803-08696	0.00	12.00	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/01/2018	1803-08697	0.00	12.00	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/01/2018	1803-08698	0.00	26.37	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/01/2018	1803-08699	0.00	45.25	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	31/01/2018	1803-08700	0.00	166.74	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Clothing & Uniforms	241	31/01/2018	1803-08701	0.00	38.03	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Premises	First Aid Requisites	128	31/01/2018	1803-08702	0.00	122.18	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	31/01/2018	1803-08704	0.00	48.22	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	01/02/2018	1803-08705	0.00	45.25	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	01/02/2018	1803-08706	0.00	25.50	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	01/02/2018	1803-08707	0.00	32.80	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/02/2018	1803-08708	0.00	26.00	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/02/2018	1803-08710	0.00	86.25	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/02/2018	1803-08711	0.00	91.00	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/02/2018	1803-08713	0.00	88.74	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/02/2018	1803-08715	0.00	343.11	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	04/02/2018	1803-08716	0.00	97.70	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	04/02/2018	1803-08717	0.00	40.00	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	04/02/2018	1803-08718	0.00	40.00	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	04/02/2018	1803-08719	0.00	56.53	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	04/02/2018	1803-08720	0.00	15.00	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	04/02/2018	1803-08721	0.00	23.60	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	04/02/2018	1803-08722	0.00	161.90	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	04/02/2018	1803-08723	0.00	21.00	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	05/02/2018	1803-08724	0.00	61.81	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Environmental Action (City Centre)	Premises	General Maintenance	104	05/02/2018	1803-08725	0.00	108.00	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Environmental Action (City Centre)	Premises	General Maintenance	104	05/02/2018	1803-08726	0.00	27.00	Yes	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/02/2018						

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	31/03/2018	Communities and Environment	Waste Management	Operational Furniture And Equipment	Supplies and Services	203	25/02/2019	1803-08823	0.00	251.10 R		Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Clothing & Uniforms	Supplies and Services	241	25/02/2019	1803-08834	0.00	80.06 R		Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Clothing & Uniforms	Supplies and Services	241	25/02/2019	1803-08835	0.00	104.62 R		Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Clothing & Uniforms	Supplies and Services	241	26/02/2019	1803-08836	0.00	96.85 R		Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Commercial Services	Clothing & Uniforms	Supplies and Services	241	26/02/2019	1803-08837	0.00	116.25 R		Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Clothing & Uniforms	Supplies and Services	241	26/02/2019	1803-08838	0.00	93.25 R		Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Clothing & Uniforms	Supplies and Services	241	26/02/2019	1803-08839	0.00	16.48 R		Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Supplies and Services	241	26/02/2019	1803-08840	0.00	8.27 R		Greenham Trading Ltd	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	25/02/2019	1803-08841	0.00	613.00 R		Greenmoot Stores	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	15/03/2019	1803-08842	0.00	6,832.20 R		Greenside Care Club	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/03/2019	1803-08843	0.00	1,000.00 R		Greenside Care Club	No
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	06/02/2019	1803-08844	0.00	360.00 R		Green-Tech Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	09/02/2019	1803-08845	0.00	630.00 R		Green-Tech Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	21/02/2019	1803-08846	0.00	1,000.00 R		Green-Tech Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	204	21/02/2019	1803-08847	0.00	28.00 R		Green-Tech Ltd	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Resaleable Materials	548	31/01/2019	1803-08848	0.00	4.65 R		Greggs	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Resaleable Materials	548	31/01/2019	1803-08849	0.00	6.25 R		Greggs	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Direct Work	649	05/02/2019	1803-08850	0.00	3.69 R		Greggs	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	534	06/02/2019	1803-08851	0.00	4.25 R		Greggs	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	200	20/02/2019	1803-08852	0.00	3.89 R		Greggs	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Direct Work	649	25/02/2019	1803-08853	0.00	3.69 R		Greggs	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	534	14/02/2019	1803-08854	0.00	4.89 R		Greggs PkC	Yes
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	205	20/03/2019	1803-08855	0.00	528.90 R		Greggs	Yes
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/02/2019	1803-08856	0.00	238.10 R		Grey Matter Ltd	Yes
Leeds City Council	31/03/2018	Adults and Health	Assessment And Care Management	Residential	Third Party Payments	580	06/03/2019	1803-08857	0.00	6,849.25 R		Greystones Nursing Home	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Dia	Nursing Home	Third Party Payments	574	06/03/2019	1803-08858	0.00	6,205.69 R		Greystones Nursing Home	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	574	06/03/2019	1803-08859	0.00	7,017.40 R		Greystones Nursing Home	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	574	06/03/2019	1803-08860	0.00	2,530.76 R		Greystones Nursing Home	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Nursing Home	Third Party Payments	574	06/03/2019	1803-08861	0.00	4,049.27 R		Greystones Nursing Home	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Non-Returning Grants	Supplies and Services	227	27/03/2019	1803-08862	0.00	2,000.00 R		Griffioen Services	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Computer Software & Equipment	Supplies and Services	214	14/02/2019	1803-08863	0.00	430.56 R		Griffioen Services	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Resaleable Materials	Supplies and Services	214	03/03/2019	1803-08864	0.00	2,066.27 R		Griffioen Services	Yes
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Consultancy Services	259	29/03/2019	1803-08865	0.00	941.16 R		Groundwork Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Other Costs	Capital	7	01/03/2019	1803-08866	0.00	50,000.00 R		Groundwork Leeds	No
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Non-Returning Grants	Supplies and Services	227	13/03/2019	1803-08867	0.00	1,157.28 R		Groundwork Leeds	No
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Other Costs	Capital	7	06/03/2019	1803-08868	0.00	21,950.00 R		Groundwork Leeds	No
Leeds City Council	31/03/2018	Communities and Environment	Employment & Skills	College Contracts	Supplies and Services	276	15/03/2019	1803-08869	0.00	9,278.75 R		Groundwork Leeds	No
Leeds City Council	31/03/2018	Communities and Environment	Employment & Skills	Other Hired And Contracted Services	Supplies and Services	205	20/03/2019	1803-08870	0.00	2,000.00 R		Groundwork Leeds	No
Leeds City Council	31/03/2018	Resources and Housing	Sustainable Energy & Climate Change	Other Costs	Capital	7	22/03/2019	1803-08871	0.00	855.00 R		Groundwork Leeds	No
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Non-Returning Grants	Supplies and Services	227	27/03/2019	1803-08872	0.00	112.00 R		Groundwork Leeds	No
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Non-Returning Grants	Supplies and Services	227	29/03/2019	1803-08873	0.00	1,500.00 R		Groundwork Leeds	No
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Other Hired And Contracted Services	Supplies and Services	265	29/03/2019	1803-08874	0.00	12,500.00 R		Groundwork Leeds	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Construction	Capital	3	22/03/2019	1803-08875	0.00	300.00 R		Groundwork Solutions Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Construction	Capital	3	22/03/2019	1803-08876	0.00	300.00 R		Groundwork Solutions Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Construction	Capital	3	22/03/2019	1803-08877	0.00	300.00 R		Groundwork Solutions Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Construction	Capital	3	22/03/2019	1803-08878	0.00	10,330.88 R		Grove Park Residential Home	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Residential Care Dementia	571	06/03/2019	1803-08879	0.00	1,000.00 R		Guardian Support Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Residential Care Dementia	571	06/03/2019	1803-08880	0.00	3,125.00 R		Guardian Support Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Residential Care Dementia	571	06/03/2019	1803-08881	0.00	78.00 R		GI Flowers	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Residential Care Dementia	571	06/03/2019	1803-08882	0.00	1,400.00 R		GI Flowers Limited	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Residential Care Dementia	571	06/03/2019	1803-08883	0.00	1,879.08 R		GI Flowers Limited	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Residential Care Dementia	571	06/03/2019	1803-08884	0.00	750.00 R		GI Flowers Limited	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Recruitment Advertising	Supplies and Services	80	30/01/2019	1803-08885	0.00	1,400.00 R		GI Flowers Limited	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Recruitment Advertising	Supplies and Services	80	30/01/2019	1803-08886	0.00	217.76 R		GI Flowers Limited	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Recruitment Advertising	Supplies and Services	80	30/01/2019	1803-08887	0.00	15,890.00 R		GI Flowers Limited	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Recruitment Advertising	Supplies and Services	80	30/01/2019	1803-08888	0.00	1,400.00 R		GI Flowers Limited	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Recruitment Advertising	Supplies and Services	80	30/01/2019	1803-08889	0.00	150.00 R		GI Flowers Limited	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Recruitment Advertising	Supplies and Services	80	30/01/2019	1803-08890	0.00	500.00 R		GI Flowers Limited	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Recruitment Advertising	Supplies and Services	80	30/01/2019	1803-08891	0.00	1,400.00 R		GI Flowers Limited	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Recruitment Advertising	Supplies and Services	80	30/01/2019	1803-08892	0.00	1,400.00 R		GI Flowers Limited	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Recruitment Advertising	Supplies and Services	80	30/01/2019	1803-08893	0.00	771.65 R		GI Flowers Limited	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Recruitment Advertising	Supplies and Services	80	30/01/2019	1803-08894	0.00	11,232.78 R		GI Flowers Limited	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Recruitment Advertising	Supplies and Services	80	30/01/2019	1803-08895	0.00	36.00 R		GI Flowers Limited	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Recruitment Advertising	Supplies and Services	80	30/01/2019	1803-08896	0.00	265.70 R		GI Flowers Limited	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Recruitment Advertising	Supplies and Services	80	30/01/2019	1803-08897	0.00	1,400.00 R		GI Flowers Limited	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Recruitment Advertising	Supplies and Services	80	30/01/2019	1803-08898	0.00	457.50 R		GI Flowers Limited	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Recruitment Advertising	Supplies and Services	80	30/01/2019	1803-08899	0.00	978.00 R		GI Flowers Limited	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Recruitment Advertising	Supplies and Services	80	30/01/2019	1803-08900	0.00	1,400.00 R		GI Flowers Limited	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Recruitment Advertising	Supplies and Services	80	30/01/2019	1803-08901	0.00	1,870.00 R		GI Flowers Limited	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Recruitment Advertising	Supplies and Services	80	30/01/2019	1803-08902	0.00	174.00 R		GI Flowers Limited	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Recruitment Advertising	Supplies and Services	80	30/01/2019	1803-08903	0.00	1,400.00 R		GI Flowers Limited	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Recruitment Advertising	Supplies and Services	80	30/01/2019	1803-08904	0.00	857.08 R		GI Flowers Limited	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Recruitment Advertising	Supplies and Services	80	30/01/2019	1803-08905	0.00	280.50 R		GI Flowers Limited	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Recruitment Advertising	Supplies and Services	80	30/01/2019	1803-08906	0.00	1,400.00 R		GI Flowers Limited	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Recruitment Advertising	Supplies and Services	80	30/01/2019	1803-08907	0.00	1,400.00 R		GI Flowers Limited	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Recruitment Advertising	Supplies and Services	80	30/01/2019	1803-08908	0.00	60.00 R		GI Flowers Limited	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Recruitment Advertising	Supplies and Services	80	30/01/2019	1803-08909	0.00	-10,043.48 R		GI Flowers Limited	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Recruitment Advertising	Supplies and Services	80	30/01/2019	1803-08910	0.00	82			





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Leeds City Council	31/03/2018	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	29/03/2019	1803-09217	0.00	511.20 R	No	Harehills Cc	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Returning Grants	227	29/03/2019	1803-09218	0.00	300.00 R	No	Harehills In Bloom	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Returning Grants	227	22/03/2019	1803-09219	0.00	100.00 R	No	Harehills Iris Mems' Group	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Returning Grants	227	11/03/2019	1803-09220	0.00	150.00 R	No	Harehills Lane Baptist Church	No
Leeds City Council	31/03/2018	Children and Families	Miscellaneous	Supplies and Services	Non-Returning Grants	227	08/03/2019	1803-09221	0.00	2,437.51 R	No	Harewood Bridge	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Solid Fuel	121	08/03/2019	1803-09222	0.00	2,437.51 R	No	Hargreaves Ux Services Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Premises	Solid Fuel	121	29/03/2019	1803-09223	0.00	2,437.51 R	No	Hargreaves Ux Services Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Widow Care Demerita	574	04/03/2019	1803-09224	0.00	61.96 R	No	HARWOOD PERSONAL DATA	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	10/03/2019	1803-09225	0.00	662.98 R	No	Hart Wood	No
Leeds City Council	31/03/2018	Insurance	Resources and Housing	Supplies and Services	Insurance Claims	278	29/03/2019	1803-09226	0.00	6,611.06 R	No	Harris Fowler Solicitors	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2019	1803-09227	0.00	1,556.25 R	No	Harris Fire & Sales	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2019	1803-09228	0.00	187.87 R	No	Harrison Hire & Sales	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Leeds Community Equi Store Pooled Budget	Third Party Payments	Home Care	568	18/03/2019	1803-09229	0.00	365.20 R	No	Harrgate Independent Speech And	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Leeds Community Equi Store Pooled Budget	Third Party Payments	Home Care	568	20/03/2019	1803-09230	0.00	13.22 R	No	Harrgate Independent Speech And	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Leeds Community Equi Store Pooled Budget	Third Party Payments	Home Care	568	20/03/2019	1803-09231	0.00	322.80 R	No	Harrgate Independent Speech And	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Leeds Community Equi Store Pooled Budget	Third Party Payments	Home Care	568	22/03/2019	1803-09232	0.00	525.40 R	No	Harrgate Independent Speech And	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Leeds Community Equi Store Pooled Budget	Third Party Payments	Home Care	568	29/03/2019	1803-09233	0.00	1,993.20 R	No	Harrgate Independent Speech And	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Demerita	574	06/03/2019	1803-09234	0.00	1,963.20 R	No	Harrgate Lodge	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Residential	571	06/03/2019	1803-09235	0.00	1,983.33 R	No	Harrgate Lodge	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Leeds Community Equi Store Pooled Budget	Third Party Payments	Residential	560	06/03/2019	1803-09236	0.00	2,488.25 R	No	Harrier Priory House	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/03/2019	1803-09237	0.00	634.46 R	No	Harsco Metals Group Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/03/2019	1803-09238	0.00	936.92 R	No	Harsco Metals Group Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2019	1803-09239	0.00	4,693.35 R	No	Harsco Metals Group Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	14/03/2019	1803-09240	0.00	1,017.16 R	No	Harsco Metals Group Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	27/03/2019	1803-09241	0.00	5,880.08 R	No	Harsco Metals Group Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	27/03/2019	1803-09242	0.00	4,232.52 R	No	Harsco Metals Group Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	27/03/2019	1803-09243	0.00	995.92 R	No	Harsco Metals Group Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	27/03/2019	1803-09244	0.00	4,218.48 R	No	Harsco Metals Group Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	27/03/2019	1803-09245	0.00	4,288.88 R	No	Harsco Metals Group Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2019	1803-09246	0.00	4,772.35 R	No	Hart & Sumpter Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2019	1803-09247	0.00	13,394.21 R	No	Hart & Sumpter Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2019	1803-09249	0.00	47,780.20 R	No	Hart & Sumpter Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Capital	Construction	3	29/03/2019	1803-09250	0.00	77.65 R	No	Hart & Sumpter Limited	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Leeds Community Equi Store Pooled Budget	Supplies and Services	Other Equipment	203	01/03/2019	1803-09251	0.00	490.00 R	No	Harvet Healthcare Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Leeds Community Equi Store Pooled Budget	Supplies and Services	Other Equipment	203	01/03/2019	1803-09252	0.00	737.75 R	No	Harvet Healthcare Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Leeds Community Equi Store Pooled Budget	Supplies and Services	Other Equipment	203	15/03/2019	1803-09253	0.00	668.75 R	No	Harvet Healthcare Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Leeds Community Equi Store Pooled Budget	Supplies and Services	Other Equipment	203	15/03/2019	1803-09254	0.00	13,320.00 R	No	Harvet Healthcare Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Leeds Community Equi Store Pooled Budget	Supplies and Services	Other Equipment	203	29/03/2019	1803-09255	0.00	5,073.00 R	No	Harvet Healthcare Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Leeds Community Equi Store Pooled Budget	Supplies and Services	Other Equipment	203	29/03/2019	1803-09256	0.00	4,395.00 R	No	Harvet Healthcare Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Leeds Community Equi Store Pooled Budget	Supplies and Services	Other Equipment	203	29/03/2019	1803-09257	0.00	5,073.00 R	No	Harvet Healthcare Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Car Parking Services	Income	Fines, Fees & Car Parking Charges	934	07/03/2019	1803-09258	0.00	4.50 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Capital Accounting	Third Party Payments	Residential	511	08/03/2019	1803-09259	0.00	82.00 R	No	Hatchwood	No
Leeds City Council	31/03/2018	Children and Families	Capital Accounting	Third Party Payments	Residential	511	08/03/2019	1803-09261	0.00	2,150.00 R	No	Hatfield Care Limited	No
Leeds City Council	31/03/2018	Children and Families	Capital Accounting	Third Party Payments	Residential	511	25/03/2019	1803-09262	0.00	16,758.00 R	No	Haughton & Co LLP	No
Leeds City Council	31/03/2018	Children and Families	Capital Accounting	Supplies and Services	Other Furniture & Equipments	203	29/03/2019	1803-09263	0.00	4,500.00 R	No	Haverhill	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/03/2019	1803-09264	0.00	525.00 R	No	Haver Building & Maintenance Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/03/2019	1803-09265	0.00	1,558.40 R	No	Haven Lodge Care Home Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Premises	City Centre Management	12	04/03/2019	1803-09266	0.00	50.00 R	No	Haver Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2019	1803-09267	0.00	50.00 R	Yes	HaverbuildingSMART	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2019	1803-09268	0.00	52.00 R	Yes	HaverbuildingSMART	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2019	1803-09269	0.00	50.00 R	Yes	HaverbuildingSMART	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2019	1803-09270	0.00	103.00 R	Yes	HaverbuildingSMART	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2019	1803-09271	0.00	89.90 R	Yes	HaverbuildingSMART	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2019	1803-09272	0.00	50.00 R	Yes	HaverbuildingSMART	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2019	1803-09273	0.00	82.00 R	Yes	HaverbuildingSMART	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2019	1803-09274	0.00	50.00 R	Yes	HaverbuildingSMART	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2019	1803-09275	0.00	50.00 R	Yes	HaverbuildingSMART	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2019	1803-09276	0.00	105.00 R	Yes	HaverbuildingSMART	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2019	1803-09277	0.00	168.00 R	Yes	HaverbuildingSMART	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/01/2019	1803-09278	0.00	50.00 R	Yes	HaverbuildingSMART	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2019	1803-09279	0.00	65.00 R	Yes	HaverbuildingSMART	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2019	1803-09280	0.00	96.00 R	Yes	HaverbuildingSMART	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2019	1803-09281	0.00	86.00 R	Yes	HaverbuildingSMART	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2019	1803-09282	0.00	388.00 R	Yes	HaverbuildingSMART	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2019	1803-09283	0.00	175.20 R	Yes	HaverbuildingSMART	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2019	1803-09284	0.00	406.00 R	Yes	HaverbuildingSMART	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2019	1803-09285	0.00	50.00 R	Yes	HaverbuildingSMART	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2019	1803-09286	0.00	50.00 R	Yes	HaverbuildingSMART	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2019	1803-09287	0.00	50.00 R	Yes	HaverbuildingSMART	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2019	1803-09288	0.00	41.60 R	Yes	HaverbuildingSMART	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2019	1803-09289	0.00	50.00 R	Yes	HaverbuildingSMART	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2019	1803-09290	0.00	56.00 R	Yes	HaverbuildingSMART	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2019	1803-09291	0.00	68.20 R	Yes	HaverbuildingSMART	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2019	1803-09292	0.00	50.00 R	Yes	HaverbuildingSMART	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2019	1803-09293	0.00	50.00 R	Yes	HaverbuildingSMART	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265							



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Date	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Dts	Third Party Payments	Home Care	568	26/03/2019	1803-09611	0.00	70.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/03/2019	1803-0602	0.00	1,594.64 R		Hill Lodge Residential Home	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Residential	580	06/03/2019	1803-0603	0.00	17,998.92 R		Heatcoates	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Residential	580	06/03/2019	1803-0604	0.00	51,147.26 R		Heatcoates - Avertfordpeand Flanshaw	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Residential	580	06/03/2019	1803-0605	0.00	19,414.09 R		Heatcoates Group	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Dts	Third Party Payments	Residential	580	06/03/2019	1803-0606	0.00	6,947.24 R		Heatcoates Leeds And Morley	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Residential	580	06/03/2019	1803-0607	0.00	96,256.65 R		Heatcoates Leeds Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Residential	580	06/03/2019	1803-0608	0.00	10,454.88 R		Heatcoates M Limited	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Residential	569	06/03/2019	1803-0609	0.00	7,455.48 R		Heatcoates M Limited	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Residential	580	06/03/2019	1803-0610	0.00	2,482.18 R		Heatcoates M Limited	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Residential	580	06/03/2019	1803-0611	0.00	10,454.88 R		Heatcoates M Limited	No
Leeds City Council	31/03/2018	City Development	Recreation	Income	Sporting And Other Recreational Fees	928	15/03/2019	1803-09612	0.00	78.74 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06/03/2019	1803-09613	0.00	1,726.22 R		Heartfield Nursing Home	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2019	1803-09614	0.00	16,477.76 R		Heath Lodge Private Nursery	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-09615	0.00	174.90 R		Heaton Lodge Private Nursery	No
Leeds City Council As Accountable Body	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2019	1803-09616	0.00	641.50 R		Heaton Lodge Private Nursery	No
Leeds City Council As Accountable Body	31/03/2018	Children and Families	Social Care	Third Party Payments	Supplies And Services	203	20/03/2019	1803-09617	0.00	8,185.82 R		Heavours Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	14/03/2019	1803-09618	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	20/03/2019	1803-09619	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	General Amenity For Clients/Residents	511	15/03/2019	1803-09620	0.00	1,355.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2019	1803-09621	0.00	280.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	265	20/03/2019	1803-09622	0.00	19.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Public Transport Expenses	200	22/03/2019	1803-09623	0.00	14.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-09624	0.00	2,103.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2019	1803-09625	0.00	280.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-09626	0.00	692.29 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Dts	Transfer Payments	Direct Payments	626	27/03/2019	1803-09627	0.00	1,122.42 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-09628	0.00	584.37 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2019	1803-09629	0.00	249.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Legal Services	Supplies and Services	Clothing & Uniforms	241	01/03/2019	1803-09630	0.00	24.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	13/03/2019	1803-09631	0.00	368.30 R		Heleen Roberts	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	29/03/2019	1803-09632	0.00	428.88 R		Heleen Roberts	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	29/03/2019	1803-09633	0.00	72.15 R		Heleen Roberts	No
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/03/2019	1803-09634	0.00	375.00 R		Heleen Rutherford	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	General Amenity For Clients/Residents	265	20/03/2019	1803-09635	0.00	1,355.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transport	Public Transport Expenses	200	22/03/2019	1803-09636	0.00	30.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	City Development	Recreation	Income	Swimming Bath Charges	923	15/03/2019	1803-09637	0.00	147.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Services And Learning Partnerships & Support	Supplies and Services	Other Hired And Contracted Services	265	20/03/2019	1803-09638	0.00	525.29 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Other Costs	7	04/03/2019	1803-09639	0.00	525.29 R		Heleen Wilson Consultancy Limited	No
Leeds City Council	31/03/2018	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	04/03/2019	1803-09640	0.00	1,515.29 R		Heleen Wilson Consultancy Limited	No
Leeds City Council	31/03/2018	City Development	City Development/Sustainable Development	Supplies and Services	Consultancy Services	259	04/03/2019	1803-09641	0.00	1,515.29 R		Heleen Wilson Consultancy Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/03/2019	1803-09642	0.00	552.00 R		Heliana Smith	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/03/2019	1803-09643	0.00	286.50 R		Helma Bakuraine	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Shared Care	634	08/03/2019	1803-09644	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Shared Care Allowances	634	08/03/2019	1803-09645	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Dts	Third Party Payments	Leaving Care Accommodation	569	06/03/2019	1803-09646	0.00	35,151.32 R		Hendoncor Lane - Voyage 1 Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Leaving Care Accommodation	569	06/03/2019	1803-09647	0.00	53,000.00 R		Hendoncor Lane - Voyage 1 Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	08/03/2019	1803-09648	0.00	205.00 R		Henry Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	01/03/2019	1803-09649	0.00	22,878.00 R		Henry Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	29/03/2019	1803-09650	0.00	205.00 R		Henry Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/03/2019	1803-09651	0.00	2,345.00 R		Henry Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Capital	Construction	3	22/03/2019	1803-09652	0.00	165,087.64 R		Henry Boat Construction Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Support Services	Insurance Assessments	411	29/03/2019	1803-09653	0.00	1,452.72 R		Henry Hyams Solicitors	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Support Services	Insurance Claims	248	25/03/2019	1803-09654	0.00	9,340.00 R		Henry Hyams Solicitors	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Support Services	Legal Disbursements	411	29/03/2019	1803-09655	0.00	837.72 R		Henry Hyams Solicitors	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Support Services	Legal Disbursements	411	29/03/2019	1803-09656	0.00	2,038.18 R		Henry Hyams Solicitors	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Support Services	Legal Disbursements	411	29/03/2019	1803-09657	0.00	1,333.88 R		Henry Hyams Solicitors	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Support Services	Legal Disbursements	411	29/03/2019	1803-09658	0.00	800.00 R		Henry Hyams Solicitors	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Support Services	Legal Disbursements	411	29/03/2019	1803-09659	0.00	1,015.18 R		Henry Hyams Solicitors	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Support Services	Legal Disbursements	411	29/03/2019	1803-09660	0.00	845.15 R		Henry Hyams Solicitors	No
Leeds City Council As Accountable Body	31/03/2018	Adults and Health	Services For Older People Under 65 PIDs	Third Party Payments	Residential	580	06/03/2019	1803-09661	0.00	5,434.88 R		Henshaw Yorkshire	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	06/03/2019	1803-09662	0.00	2,192.00 R		Henshaw Yorkshire	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Residential	580	06/03/2019	1803-09663	0.00	10,926.20 R		Henshaw Yorkshire	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Day Centre	564	22/03/2019	1803-09664	0.00	544.88 R		Henshaw Yorkshire For Blind People	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Day Centre	564	29/03/2019	1803-09665	0.00	2,192.00 R		Henshaw Yorkshire For Blind People	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Day Centre	564	29/03/2019	1803-09666	0.00	2,028.00 R		Henshaw Yorkshire For Blind People	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Day Centre	564	29/03/2019	1803-09667	0.00	592.00 R		Henshaw Yorkshire For Blind People	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	14/03/2019	1803-09669	0.00	38.40 R		Henton & Chattell Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/03/2019	1803-09670	0.00	29.74 R		Henton & Chattell Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	25/03/2019	1803-09671	0.00	6.90 R		Henton & Chattell Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/03/2019	1803-09672	0.00	116.77 R		Henton & Chattell Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	25/03/2019	1803-09673	0.00	19.19 R		Henton & Chattell Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	25/03/2019	1803-09674	0.00	6.90 R		Henton & Chattell Ltd	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	27/03/2019	1803-09676	0.00	1,500.00 R		Her Macic Pr Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Catering & Equipment	205	29/03/2019	1803-09677	0.00	3,000.00 R		Her Macic Pr Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06/03/2019	1803-09678	0.00	2,875.56 R		Hernefields Nursing Home	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing										



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Children and Families	Jobs For People With Learning Disabilities	Home Care	568	26/03/2019	1803-09965	0.00	1,067.86 R	No	Homecare Support	No
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Children and Families	Jobs For People With Learning Disabilities	Independent Fostering Agencies	509	11/03/2019	1803-09987	0.00	3,686.00 R	No	Homes 2 Inspire	No
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Children and Families	Jobs For People With Learning Disabilities	Independent Fostering Agencies	509	11/03/2019	1803-09987	0.00	3,580.00 R	No	Homes 2 Inspire	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Children and Families	Jobs For People With Learning Disabilities	Residential	580	06/03/2019	1803-09988	0.00	10,444.40 R	No	Homes Together Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/02/2019	1803-09990	0.00	305.50 R	No	Honeywell	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/03/2019	1803-09991	0.00	37.74 R	No	Honey Brothers Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/03/2019	1803-09992	0.00	1,612.00 R	No	Honey Brothers Ltd	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Services Rendered By Other Organisations	511	15/03/2019	1803-09993	0.00	2,950.00 R	No	Honeybee Nursery	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Services Rendered By Other Organisations	511	20/03/2019	1803-09994	0.00	5,832.00 R	No	Honeybee Nursery	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/02/2019	1803-09995	0.00	4.28 R	No	Hotch/Hotdust Ltd	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	226	27/03/2019	1803-09997	0.00	5.58 R	No	Hot Creative Arts	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	226	27/03/2019	1803-09997	0.00	500.00 R	No	Hot Creative Arts	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Non-Returning Grants	227	23/03/2019	1803-09999	0.00	3,003.00 R	No	Hope	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Services Rendered By Other Organisations	511	15/03/2019	1803-10000	0.00	1,101.93 R	No	Hope	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Services Rendered By Other Organisations	511	15/03/2019	1803-10001	0.00	2,103.75 R	No	Hospitree Nursery	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Residential Care Dementia	571	06/03/2019	1803-10002	0.00	1,426.53 R	No	Hopton Court	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Residential	580	06/03/2019	1803-10003	0.00	6,864.25 R	No	Hopton Court	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	201	14/02/2019	1803-10004	0.00	19.23 R	No	Horizon Soft Drinks	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	01/03/2019	1803-10005	0.00	9.62 R	No	Horizon Soft Drinks Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	14/03/2019	1803-10006	0.00	9.62 R	No	Horizon Soft Drinks Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	23/03/2019	1803-10007	0.00	9.62 R	No	Horizon Soft Drinks Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	27/03/2019	1803-10008	0.00	1,969.00 R	No	Horizon Specialist Contracting Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Children and Families	Jobs For People With Learning Disabilities	Home Care	568	05/03/2019	1803-10010	0.00	2,487.20 R	No	Horsham Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Children and Families	Jobs For People With Learning Disabilities	Home Care	568	05/03/2019	1803-10010	0.00	488.00 R	No	Horsham Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Children and Families	Jobs For People With Learning Disabilities	Home Care	564	05/03/2019	1803-10011	0.00	664.00 R	No	Horsham Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Children and Families	Jobs For People With Learning Disabilities	Home Care	564	05/03/2019	1803-10012	0.00	124.00 R	No	Horsham Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Children and Families	Jobs For People With Learning Disabilities	Home Care	564	05/03/2019	1803-10013	0.00	2,321.00 R	No	Horsham Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Children and Families	Jobs For People With Learning Disabilities	Home Care	564	08/03/2019	1803-10014	0.00	332.00 R	No	Horsham Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Children and Families	Jobs For People With Learning Disabilities	Home Care	564	08/03/2019	1803-10015	0.00	186.00 R	No	Horsham Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Children and Families	Jobs For People With Learning Disabilities	Home Care	564	08/03/2019	1803-10016	0.00	1,683.00 R	No	Horsham Ltd	No
Leeds City Council	31/03/2018	Insurance	Supplies and Services	Insurance Claims	243	07/03/2019	1803-10017	0.00	4,077.00 R	No	Howch Cohen Coghlan Solicitors	No	
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Children and Families	Jobs For People With Learning Disabilities	Home Care	208	27/03/2019	1803-10018	0.00	36.35 R	No	Hospital Direct (Marketing) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Other Furniture & Equipment	201	31/01/2019	1803-10019	0.00	5,012.62 R	No	Howthorpe	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships & Support	Supplies and Services	Substance	256	01/02/2019	1803-10020	0.00	49.00 R	No	Hotelliba	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships & Support	Supplies and Services	Substance	256	01/02/2019	1803-10021	0.00	218.00 R	No	Hotelliba	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships & Support	Supplies and Services	Substance	256	01/02/2019	1803-10022	0.00	88.00 R	No	Hotelliba	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships & Support	Supplies and Services	Other Hired And Contracted Services	265	07/02/2019	1803-10024	0.00	35.00 R	No	Hotelliba	Yes
Leeds City Council	31/03/2018	City Development	Customer Access	Supplies and Services	Books & Audio-Visual Materials	204	29/03/2019	1803-10026	0.00	148.40 R	No	House Lane Store	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/03/2019	1803-10027	0.00	1,114.95 R	No	Hough of Marbles	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/03/2019	1803-10028	0.00	2,392.00 R	No	Horizon Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/02/2019	1803-10029	0.00	32.60 R	No	Howarth Timber Leeds	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Workshop Maintenance	111	13/02/2019	1803-10030	0.00	258.18 R	No	Howarth Timber Leeds	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2019	1803-10031	0.00	2,730.22 R	No	Howdens Joinery Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2019	1803-10032	0.00	2,730.22 R	No	Howdens Joinery Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2019	1803-10033	0.00	944.62 R	No	Howdens Joinery Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2019	1803-10034	0.00	1,657.30 R	No	Howdens Joinery Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2019	1803-10035	0.00	1,657.30 R	No	Howdens Joinery Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2019	1803-10036	0.00	339.9 R	No	Howdens Joinery Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2019	1803-10037	0.00	577.20 R	No	Howdens Joinery Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2019	1803-10038	0.00	577.20 R	No	Howdens Joinery Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2019	1803-10039	0.00	577.20 R	No	Howdens Joinery Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2019	1803-10040	0.00	1,980.00 R	No	Howdens Joinery Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2019	1803-10041	0.00	45.32 R	No	Howdens Joinery Ltd	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	12/02/2019	1803-10042	0.00	289.00 R	No	Hp Inc Limited	Yes
Leeds City Council	31/03/2018	Communities and Environment	Strategic Landlord	Supplies and Services	Other Hired And Contracted Services	265	09/03/2019	1803-10043	0.00	1,260.00 R	No	Hq Limited	Yes
Leeds City Council	31/03/2018	Strategic Landlord	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2019	1803-10044	0.00	1,095.00 R	No	Hqn Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Training & Development	70	06/03/2019	1803-10045	0.00	307.00 R	No	Hhs Hire Service Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Training & Development	70	06/03/2019	1803-10046	0.00	307.00 R	No	Hhs Hire Service Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Training & Development	70	29/03/2019	1803-10047	0.00	367.50 R	No	Hhs Hire Service Group Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Leeds Building Services	Supplies and Services	Training & Development	70	29/03/2019	1803-10048	0.00	65,000.00 R	No	Hic Ltd Client Re-Fu-Fund	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Section 17	551	18/03/2019	1803-10049	0.00	180.58 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Section 17	551	18/03/2019	1803-10050	0.00	180.58 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Section 17	551	05/03/2019	1803-10051	0.00	180.58 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Section 17	551	29/03/2019	1803-10052	0.00	180.58 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Printing	215	22/03/2019	1803-10054	0.00	50.00 R	No	Hip-Mip Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Print Disbursements	201	09/03/2019	1803-10055	0.00	6,752.00 R	No	Hiq Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/03/2019	1803-10056	0.00	5,606.65 R	No	Hiq Steeper Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Direct Work	549	31/01/2019	1803-10057	0.00	21.50 R	No	Hull City Council	Yes
Leeds City Council	31/03/2018	Communities and Environment	Strategic Landlord	Supplies and Services	Conference Meetings	253	11/03/2019	1803-10058	0.00	3,700.00 R	No	Hull City Council	No
Leeds City Council	31/03/2018	Adults and Health	Public Health	Supplies and Services	Public Health Commissioned Services	256	01/03/2019	1803-10059	0.00	2,700.00 R	No	Hull City Council	No
Leeds City Council	31/03/2018	Adults and Health	Supporting People	Supplies and Services	Other Hired And Contracted Services	265	29/03/2019	1803-10060	0.00	10,000.00 R	No	Humankind	No
Leeds City Council	31/03/2018	Adults and Health	Supporting People	Supplies and Services	Services Rendered By Voluntary Sector	529	29/03/2019	1803-10061	0.00	63,000.00 R	No	Humankind	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships & Support	Support Services	Internal Charges From E.N	494	20/03/2019	1803-10062	0.00	7,587.31 R	No	Humankind	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Residential Care Dementia	571	06/03/2019	1803-10063	0.00	1,568.36 R	No	Hunfrey Lodge	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Residential Care Dementia	571	14/03/2019	1803-10064	0.00	1,568.36 R	No	Hunfrey Lodge	No
Leeds City Council	31/03/2018	Children and Families	Partnerships & Health	Supplies and Services	SEN Placements	566	19/03/2019	1803-10065	0.00	26.40 R	No	Hunslet Club	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	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowance	634	26/03/2018	1803-10177	0.00	320.00 R	No	Independent Living Project Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	26/03/2018	1803-10178	0.00	80.00 R	No	Independent Living Project Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	28/03/2018	1803-10179	0.00	80.00 R	No	Independent Living Project Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	26/03/2018	1803-10180	0.00	30.00 R	No	Independent Living Project Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowance	634	28/03/2018	1803-10182	0.00	240.00 R	No	Independent Living Project Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowance	634	28/03/2018	1803-10183	0.00	41.20 R	No	Independent Living Project Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowance	634	28/03/2018	1803-10184	0.00	240.00 R	No	Independent Living Project Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/03/2018	1803-10185	0.00	950.00 R	No	Independent Playground Inspections	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	01/03/2018	1803-10186	0.00	20.50 R	No	Independence Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	01/03/2018	1803-10187	0.00	25.95 R	No	Independence Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Commercial Services	Vehicle Spares	345	14/03/2018	1803-10188	0.00	12.20 R	No	Independence Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	15/03/2018	1803-10189	0.00	37.50 R	No	Independence Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	345	15/03/2018	1803-10190	0.00	43.89 R	No	Independence Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/03/2018	1803-10192	0.00	5.40 R	No	Independence Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/03/2018	1803-10193	0.00	14.20 R	No	Independence Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	22/03/2018	1803-10194	0.00	101.75 R	No	Independence Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/03/2018	1803-10195	0.00	37.00 R	No	Independence Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	22/03/2018	1803-10196	0.00	7.40 R	No	Independence Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Legal Services	Professional Subscriptions	Professional Subscriptions	89	28/03/2018	1803-10197	0.00	31.90 R	No	Independence Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Legal Services	Supplies and Services	Insurance Claims	248	28/03/2018	1803-10198	0.00	150.00 R	No	Industrial Law Society	No
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/03/2018	1803-10199	0.00	780.00 R	No	Infinity Law Ltd	No
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/03/2018	1803-10200	0.00	78.00 R	No	Infinity Law Ltd	No
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/03/2018	1803-10201	0.00	3,720.00 R	No	Infinity Law Ltd	No
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/03/2018	1803-10202	0.00	720.00 R	No	Infinity Law Ltd	No
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/03/2018	1803-10203	0.00	2,500.00 R	No	Infinity Law Ltd	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/02/2018	1803-10204	0.00	2.94 R	No	Infinghewates	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publications And Promotion	267	01/03/2018	1803-10205	0.00	240.00 R	No	Info Display Ltd	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publications And Promotion	267	01/03/2018	1803-10206	0.00	26.00 R	No	Info Display Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267	01/03/2018	1803-10207	0.00	1,413.00 R	No	Info Display Ltd	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	28/03/2018	1803-10208	0.00	1,080.00 R	No	Info Display Ltd	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publications And Promotion	267	08/03/2018	1803-10209	0.00	469.80 R	No	Info Display Ltd	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	15/03/2018	1803-10210	0.00	1,187.50 R	No	Info Display Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Publications And Promotion	267	23/03/2018	1803-10211	0.00	1,413.00 R	No	Info Display Ltd	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publications And Promotion	267	28/03/2018	1803-10212	0.00	31.00 R	No	Info Display Ltd	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	28/03/2018	1803-10213	0.00	18.00 R	No	Info Display Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Legal Services	Supplies and Services	Other Professions Services	279	12/03/2018	1803-10214	0.00	12,850.00 R	No	Informatica Ltd	Yes
Leeds City Council	31/03/2018	City Development	Recreation	Support Services	Internal Income City Development	891	15/03/2018	1803-10215	0.00	300.00 R	No	INNOVATE PERSONAL DATA	Yes
Leeds City Council	31/03/2018	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/02/2018	1803-10216	0.00	256.33 R	Yes	Initial Washroom	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	04/03/2018	1803-10217	0.00	1.20 R	Yes	Initial Washroom	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	20/02/2018	1803-10218	0.00	7.23 R	Yes	Initial Washroom	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	20/02/2018	1803-10219	0.00	435.68 R	Yes	Initial Washroom	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	21/03/2018	1803-10220	0.00	18.90 R	Yes	Initial Washroom	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	20/02/2018	1803-10221	0.00	21.68 R	Yes	Initial Washroom	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	20/02/2018	1803-10222	0.00	291.84 R	Yes	Initial Washroom	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	20/02/2018	1803-10223	0.00	19.80 R	Yes	Initial Washroom	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	04/03/2018	1803-10224	0.00	291.75 R	Yes	Initial Washroom	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	13/03/2018	1803-10225	0.00	113.14 R	Yes	Initial Washroom Hygiene	No
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	14/03/2018	1803-10226	0.00	113.14 R	Yes	Initial Washroom Hygiene	No
Leeds City Council	31/03/2018	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	15/03/2018	1803-10227	0.00	428.87 R	Yes	Initial Washroom Hygiene	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	15/03/2018	1803-10228	0.00	113.14 R	Yes	Initial Washroom Hygiene	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	27/03/2018	1803-10229	0.00	4,665.72 R	Yes	Initial Washroom Hygiene	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	28/03/2018	1803-10230	0.00	205.66 R	Yes	Initial Washroom Hygiene	No
Leeds City Council	31/03/2018	Children and Families	Capital Maintenance	Capital	Construction	3	28/03/2018	1803-10231	0.00	1,626.67 R	No	Inner City Roofing Yorkshire Ltd	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	IT/Software/Materials	205	22/02/2018	1803-10232	0.00	75.00 R	No	Innovate Productions	Yes
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	08/03/2018	1803-10233	0.00	23,820.00 R	No	Innovate	No
Leeds City Council	31/03/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	28/03/2018	1803-10234	0.00	21,254.00 R	No	Insight Direct (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/02/2018	1803-10235	0.00	11,050.00 R	No	Insight Direct (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/02/2018	1803-10236	0.00	5.18 R	No	InsightDirect(UK)H	No
Leeds City Council	31/03/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/02/2018	1803-10237	0.00	295.75 R	Yes	InsightDirect(UK)H	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-10238	0.00	1,162.58 R	No	Inspirations Nurses & Forest Schools	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-10240	0.00	6,100.80 R	No	Inspirations Nurses & Forest Schools	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	07/03/2018	1803-10242	0.00	1,509.44 R	No	Inspire Social Care Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	07/03/2018	1803-10243	0.00	2,748.00 R	No	Inspire Social Care Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/03/2018	1803-10244	0.00	2,569.85 R	No	Inspire Social Care Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/03/2018	1803-10246	0.00	2,369.60 R	No	Inspire Social Care Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/03/2018	1803-10247	0.00	3,426.68 R	No	Inspire Social Care Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/03/2018	1803-10248	0.00	6,670.85 R	No	Inspire Social Care Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/03/2018	1803-10249	0.00	7,435.36 R	No	Inspire Social Care Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/03/2018	1803-10251	0.00	1,858.84 R	No	Inspire Social Care Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/03/2018	1803-10252	0.00	3,732.08 R	No	Inspire Social Care Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	28/03/2018	1803-10253	0.00	5,092.80 R	No	Inspire Social Care Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	28/03/2018	1803-10254	0.00	4,809.00 R	No	Inspire Social Care Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	28/03/2018	1803-10255	0.00	3,971.80 R	No	Inspire Social Care Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	28/03/2018	1803-10256	0.00	5,092.80 R	No	Inspire Social Care Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	28/03/2018	1803-10257	0.00	1,041.82 R	No	Inspire Social Care Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	28/03/2018	1803-10258	0.00	23,811.88 R	No	Inspire Social Care Services Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Publication And Promotion	267	01/03/2018	1803-10260	0.00	235.00 R	No	Inspired By Creative Solutions Ltd	No
Leeds City Council	31/03/2018</												











Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/03/2018	1803-1117	0.00	85.00 R	Revenue	Just Desserts Yorkshire Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/03/2018	1803-1117	0.00	135.40 R	Revenue	Just Desserts Yorkshire Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/03/2018	1803-11139	0.00	97.50 R	Revenue	Just Desserts Yorkshire Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/03/2018	1803-11140	0.00	36.40 R	Revenue	Just Eat	Yes
Leeds City Council	31/03/2018	Resources and Housing	Resources and Housing	Supplies and Services	Food and Promotion	610	07/03/2018	1803-11141	0.00	61.00 R	Revenue	Billigoo Com	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	08/03/2018	1803-11142	0.00	250.00 R	Revenue	Jwp Legal Limited	No
Leeds City Council	31/03/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/03/2018	1803-11143	0.00	250.00 R	Revenue	Jy Mental Health Associates	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Child Support	235	07/03/2018	1803-11144	0.00	235.00 R	Revenue	K & M Advertising	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Printing	215	27/03/2018	1803-11145	0.00	435.00 R	Revenue	K & M Advertising	No
Leeds City Council	31/03/2018	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/03/2018	1803-11146	0.00	278.17 R	Revenue	K.C. Jones Conference & Events Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-11147	0.00	37.00 R	Revenue	K.Cherry	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-11148	0.00	589.05 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-11149	0.00	187.00 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Resources and Housing	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-11150	0.00	37.00 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-11151	0.00	233.75 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-11152	0.00	935.00 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-11153	0.00	157.50 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-11154	0.00	157.50 R	Revenue	K Khoshaba	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leases	Supplies and Services	Other Costs	7	21/03/2018	1803-11155	0.00	818.00 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-11156	0.00	586.90 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Adults and Health	Other Generic Services	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-11157	0.00	467.50 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Fees To Carers	563	29/03/2018	1803-11158	0.00	71.60 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-11159	0.00	716.83 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-11160	0.00	280.50 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	20/03/2018	1803-11161	0.00	500.00 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Compensation Claims	200	31/01/2018	1803-11162	0.00	620.00 R	Revenue	REDACTED PERSONAL DATA	Yes
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/03/2018	1803-11163	0.00	200.00 R	Revenue	Kaanr Badminton Club	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-11164	0.00	12,444.18 R	Revenue	Kaledoscope Day Nurseries Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-11165	0.00	1,262.00 R	Revenue	Kaledoscope Day Nurseries Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-11166	0.00	19,261.00 R	Revenue	Kaledoscope Day Nurseries Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-11167	0.00	143.10 R	Revenue	Kaledoscope Day Nurseries Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-11168	0.00	1,262.00 R	Revenue	Kaledoscope Day Nurseries Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-11169	0.00	2,524.50 R	Revenue	Kaledoscope Day Nurseries Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-11170	0.00	1,870.00 R	Revenue	Kaledoscope Day Nurseries Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-11171	0.00	1,262.25 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-11172	0.00	724.50 R	Revenue	Kamilia Czuj	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-11173	0.00	586.18 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-11174	0.00	420.75 R	Revenue	Kangaroo Kids Pre-School	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-11175	0.00	7,854.00 R	Revenue	Kangaroo Kids Pre-School	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-11176	0.00	1,434.60 R	Revenue	Kare Plus Leeds	No
Leeds City Council	31/03/2018	Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574	29/03/2018	1803-11177	0.00	1,236.00 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-11178	0.00	253.78 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Resources and Housing	Supplies and Services	Recreation	92	14/03/2018	1803-11179	0.00	24.95 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	City Development	City Development	Income	Sporting & Other Recreational Fees	928	14/03/2018	1803-11181	0.00	24.95 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-11182	0.00	467.50 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-11183	0.00	8.20 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Penalties, Fines & Car Parking Charges	934	07/03/2018	1803-11184	0.00	1.00 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-11185	0.00	340.00 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-11186	0.00	1,262.00 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-11187	0.00	811.13 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-11188	0.00	618.00 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-11189	0.00	1,500.00 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-11190	0.00	100.00 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/03/2018	1803-11191	0.00	0.00 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/03/2018	1803-11192	0.00	0.00 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	07/03/2018	1803-11193	0.00	51.40 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-11194	0.00	467.50 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	01/03/2018	1803-11195	0.00	250.00 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	01/03/2018	1803-11196	0.00	250.00 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	29/03/2018	1803-11197	0.00	2,500.00 R	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08/03/2018	1803-11198	0.00	4,500.00 R	Revenue	Karomed Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08/03/2018	1803-11199	0.00	36.00 R	Revenue	Karomed Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08/03/2018	1803-11200	0.00	14.25 R	Revenue	Karomed Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08/03/2018	1803-11201	0.00	109.25 R	Revenue	Karomed Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08/03/2018	1803-11202	0.00	146.00 R	Revenue	Karomed Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08/03/2018	1803-11203	0.00	114.00 R	Revenue	Karomed Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08/03/2018	1803-11204	0.00	65.00 R	Revenue	Karomed Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08/03/2018	1803-11205	0.00	28.00 R	Revenue	Karomed Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08/03/2018	1803-11206	0.00	65.00 R	Revenue	Karomed Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08/03/2018	1803-11207	0.00	114.00 R	Revenue	Karomed Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08/03/2018	1803-11208	0.00	14.25 R	Revenue	Karomed Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08/03/2018	1803-11209	0.00	8.00 R	Revenue	Karomed Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08/03/2018	1803-11210	0.00	57.00 R	Revenue	Karomed Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08/03/2018	1803-11211	0.00	16.00 R	Revenue	Karomed Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08/03/2018	1803-11212	0.00	38.00 R	Revenue	Karomed Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment</								

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Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-11329	0.00	420.75 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/03/2018	Communities and Environment	Strategic Housing Partnerships	Supplies and Services	Well Being Large Grants Projects	230	29/03/2018	1803-11330	0.00	4,000.00 C	Keepmoat Property Services Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/03/2018	1803-11331	0.00	4,400.00 C	Keepmoat Property Services Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	01/03/2018	1803-11332	0.00	4,475.00 C	Keepmoat Property Services Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	08/03/2018	1803-11334	0.00	4,400.00 C	Keepmoat Property Services Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	08/03/2018	1803-11335	0.00	4,400.00 C	Keepmoat Property Services Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/03/2018	1803-11337	0.00	4,400.00 C	Keepmoat Property Services Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships & Support	Capital	Construction	3	22/03/2018	1803-11338	0.00	3,300.00 C	Keepmoat Property Services Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/03/2018	1803-11340	0.00	4,550.00 C	Keepmoat Property Services Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/03/2018	1803-11341	0.00	3,450.00 C	Keepmoat Property Services Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	08/03/2018	1803-11343	0.00	1,800.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/03/2018	1803-11345	0.00	151.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	08/03/2018	1803-11346	0.00	151.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	15/03/2018	1803-11347	0.00	151.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/03/2018	1803-11348	0.00	151.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2018	1803-11350	0.00	249.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-11351	0.00	283.75 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-11352	0.00	280.50 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/03/2018	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	28/03/2018	1803-11353	0.00	615.00 R	Kelcom Computing Limited	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	15/03/2018	1803-11355	0.00	191.80 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-11356	0.00	615.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-11357	0.00	350.62 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/03/2018	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	01/03/2018	1803-11359	0.00	1,012.10 R	Kellic Ltd	No	
Leeds City Council	31/03/2018	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	08/03/2018	1803-11361	0.00	655.15 R	Kellic Ltd	No	
Leeds City Council	31/03/2018	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	22/03/2018	1803-11362	0.00	386.80 R	Kellic Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-11363	0.00	200.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Transport	General Agency For Clients/Residents	285	06/03/2018	1803-11364	0.00	14.40 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Public Transport Expenses	214	01/03/2018	1803-11365	0.00	451.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/03/2018	Resources and Housing	Technology	Supplies and Services	Computers & Software	214	01/03/2018	1803-11367	0.00	41.40 R	Kanise Services Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	City Development & Heritage	Supplies and Services	Computer Software & Equipment	214	01/03/2018	1803-11368	0.00	4,050.00 R	Kenson Network Engineering Ltd	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-11370	0.00	857.08 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Employees	Training & Development	70	04/03/2018	1803-11371	0.00	425.70 R	Kerry Crabtree	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-11372	0.00	8.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	28/03/2018	1803-11373	0.00	8.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-11374	0.00	350.62 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/03/2018	1803-11375	0.00	327.36 R	Keycraft Ltd	No	
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/03/2018	1803-11376	0.00	166.96 R	Keycraft Ltd	No	
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/03/2018	1803-11377	0.00	327.36 R	Keycraft Ltd	No	
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries/Total Stores	3	28/03/2018	1803-11379	0.00	822.38 R	Keycraft Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-11380	0.00	854.00 R	Keycraft Group Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-11381	0.00	1,293.92 R	Keycraft Group Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-11382	0.00	1,761.38 R	Keycraft Group Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-11383	0.00	1,761.38 R	Keycraft Group Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-11384	0.00	1,761.38 R	Keycraft Group Ltd	No	
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/03/2018	1803-11385	0.00	151.04 R	Keyline Builders Merchants Ltd	No	
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Capital	Other Coals	7	08/03/2018	1803-11386	0.00	1,049.1 C	Keyline Builders Merchants Ltd	No	
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/03/2018	1803-11387	0.00	1,293.92 R	Keyline Builders Merchants Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	13/03/2018	1803-11388	0.00	800.00 R	Keyline Builders Merchants Ltd	No	
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/03/2018	1803-11389	0.00	960.40 R	Keyline Builders Merchants Ltd	No	
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/03/2018	1803-11390	0.00	960.40 R	Keyline Builders Merchants Ltd	No	
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/03/2018	1803-11391	0.00	916.00 R	Keyline Builders Merchants Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/03/2018	1803-11392	0.00	3,240.00 R	Keyline Builders Merchants Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/03/2018	1803-11393	0.00	4,842.00 R	Keyline Builders Merchants Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/03/2018	1803-11394	0.00	184.24 R	Keyline Builders Merchants Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/03/2018	1803-11395	0.00	4,320.00 R	Keyline Builders Merchants Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/03/2018	1803-11396	0.00	1,890.00 R	Keyline Builders Merchants Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/03/2018	1803-11397	0.00	28.00 R	Keyline Builders Merchants Ltd	No	
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Capital	Other Coals	7	28/03/2018	1803-11398	0.00	960.40 R	Keyline Builders Merchants Ltd	No	
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Capital	Other Coals	7	28/03/2018	1803-11399	0.00	1,890.00 R	Keyline Builders Merchants Ltd	No	
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/03/2018	1803-11400	0.00	134.80 R	Keyline Builders Merchants Ltd	No	
Leeds City Council	31/03/2018	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	27/03/2018	1803-11401	0.00	500.00 R	Keynote Educational Ltd	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-11402	0.00	3,240.00 R	Keynote Educational Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	14/02/2018	1803-11403	0.00	9,626.50 R	Keynote Solutions	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/03/2018	1803-11404	0.00	2,638.00 R	Keynote Solutions	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/03/2018	1803-11405	0.00	1,280.16 R	Keynote Solutions	Yes	
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/01/2018	1803-11406	0.00	5.87 R	KIC - Giashouhoun	Yes	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	27/02/2018	1803-11407	0.00	5.49 R	KIC- Leeds Harehills	Yes	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	28/03/2018	1803-11408	0.00	5.49 R	KIC-Whitcliffe Centre	Yes	
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/02/2018	1803-11409	0.00	2.48 R	KIC-Whitcliffe Centre	Yes	
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/02/2018	1803-11410	0.00	2.48 R	KIC- Leeds Horsforth	Yes	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	09/03/2018	1803-11411	0.00	3.61 R	Kids Academy	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-11412	0.00	6,885.00 R	Kids Academy	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-11413	0.00	9,583.75 R	Kids Academy	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	28/03/2018	1803-11414	0.00	6,885.00 R	Kids Academy	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-11415	0.00	437.25 R	Kids Academy	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/03/2018	1803-11416	0.00	216.75 R	Kids Academy	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/03/2018	1803-11417	0.00	4,488.00 R	Kids Academy	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-11418	0.00	2,333.75 R	Kids Academy	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-11419	0.00	4,488.00 R	Kids Academy	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-11420	0.00	23,427.00 R	Kidspiration Childcare And Education Ltd	No	
Leeds City Council</													





Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/02/2019	1803-11925	0.00	6.45 R	Leeds Beckett University	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	01/03/2019	1803-11906	0.00	2,700.00 R	Leeds Beckett University	No	
Leeds City Council	31/03/2018	Strategic Accounts	Strategic	Supplies and Services	Non-Returning Grants	227	05/03/2019	1803-11907	0.00	2,448.00 R	Leeds Beckett University	No	
Leeds City Council	31/03/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	06/03/2019	1803-11908	0.00	3,000.00 R	Leeds Beckett University	No	
Leeds City Council	31/03/2018	Strategic Land and Contract	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/03/2019	1803-11910	0.00	280.00 R	Leeds Beckett University	No	
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/03/2019	1803-11911	0.00	290.00 R	Leeds Beckett University	No	
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/03/2019	1803-11912	0.00	3,000.00 R	Leeds Beckett University	No	
Leeds City Council	31/03/2018	Adults and Health	Social Services Support Services	Employees	Training & Development	70	20/03/2019	1803-11913	0.00	3,000.00 R	Leeds Beckett University	No	
Leeds City Council	31/03/2018	Children and Families	Child Care	Employees	Training & Development	260	20/03/2019	1803-11914	0.00	3,000.00 R	Leeds Beckett University	No	
Leeds City Council	31/03/2018	Children and Families	Child Care	Employees	Training & Development	260	20/03/2019	1803-11915	0.00	2,958.00 R	Leeds Beckett University	No	
Leeds City Council	31/03/2018	Children and Families	Child Care	Employees	Training & Development	260	20/03/2019	1803-11916	0.00	500.00 R	Leeds Beckett University	No	
Leeds City Council	31/03/2018	Adults and Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	08/03/2019	1803-11917	0.00	2,200.00 R	Leeds Beckett University	No	
Leeds City Council	31/03/2018	Adults and Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	07/03/2019	1803-11918	0.00	8,000.00 R	Leeds Beckett University	No	
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/02/2019	1803-11919	0.00	41.77 R	Leeds Bond St	Yes	
Leeds City Council	31/03/2018	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	25/02/2019	1803-11920	0.00	180.00 R	Leeds Bradford Hotel	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	03/03/2019	1803-11921	0.00	1,000.00 R	Leeds Brewery Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Telephones	213	18/03/2019	1803-11922	0.00	116.20 R	Leeds Brewery Ltd	No	
Leeds City Council	31/03/2018	Adults and Health	Social Services Support Services	Employees	Basic Pay	1	29/03/2019	1803-11923	0.00	3,529.48 R	Leeds Care Association	No	
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Admissions, Booking Fees & Ticket Sales	933	26/03/2019	1803-11924	0.00	844.48 R	Leeds Chinese Community School	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/02/2019	1803-11925	0.00	21.75 R	Leeds City College	Yes	
Leeds City Council	31/03/2018	City Development	Employment & Skills	Supplies and Services	College Contracts	276	06/03/2019	1803-11926	0.00	11,650.00 R	Leeds City College	No	
Leeds City Council	31/03/2018	Strategic Land and Contract	Employment & Skills	Employees	Training & Development	70	15/03/2019	1803-11927	0.00	680.00 R	Leeds City College	No	
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/02/2019	1803-11928	0.00	85.00 R	Leeds City Council Int	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/02/2019	1803-11929	0.00	60.00 R	Leeds City Council Int	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/02/2019	1803-11930	0.00	15.40 R	Leeds City Council Int	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/03/2019	1803-11931	0.00	2,000.00 R	Leeds City Credit Union - Welfare Fund	No	
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	11/03/2019	1803-11932	0.00	-3,844.94 R	Leeds Civic Arts Guild	No	
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	11/03/2019	1803-11933	0.00	-6,234.43 R	Leeds Civic Arts Guild	No	
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	11/03/2019	1803-11934	0.00	-2,598.31 R	Leeds Civic Arts Guild	No	
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	11/03/2019	1803-11935	0.00	-956.89 R	Leeds Civic Arts Guild	No	
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	11/03/2019	1803-11936	0.00	-1,485.43 R	Leeds Civic Arts Guild	No	
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	11/03/2019	1803-11937	0.00	-2,399.39 R	Leeds Civic Arts Guild	No	
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	11/03/2019	1803-11938	0.00	-624.39 R	Leeds Civic Arts Guild	No	
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	11/03/2019	1803-11939	0.00	7,343.19 R	Leeds Civic Arts Guild	No	
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	11/03/2019	1803-11940	0.00	3,553.25 R	Leeds Civic Arts Guild	No	
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	11/03/2019	1803-11941	0.00	3,849.37 R	Leeds Civic Arts Guild	No	
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	11/03/2019	1803-11942	0.00	977.32 R	Leeds Civic Arts Guild	No	
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	973	11/03/2019	1803-11943	0.00	-175.56 R	Leeds Civic Arts Guild	No	
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	973	11/03/2019	1803-11944	0.00	-1,420.58 R	Leeds Civic Arts Guild	No	
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	973	11/03/2019	1803-11945	0.00	86.03 R	Leeds Civic Arts Guild	No	
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	973	11/03/2019	1803-11946	0.00	-119.89 R	Leeds Civic Arts Guild	No	
Leeds City Council	31/03/2018	City Development	Highways	Employees	Best Value Training	70	18/02/2019	1803-11947	0.00	99.00 R	Leeds College Of Build	Yes	
Leeds City Council	31/03/2018	City Development	Highways	Employees	Employment Development	70	15/03/2019	1803-11948	0.00	1,550.00 R	Leeds College Of Building	Yes	
Leeds City Council	31/03/2018	City Development	Highways	Employees	Training & Development	70	13/03/2019	1803-11949	0.00	574.00 R	Leeds College Of Building	Yes	
Leeds City Council	31/03/2018	City Development	Highways	Employees	Training & Development	70	13/03/2019	1803-11950	0.00	-475.00 R	Leeds College Of Building	Yes	
Leeds City Council	31/03/2018	Children and Families	Social Care	Transport	External Hire - Permanent	303	26/02/2019	1803-11951	0.00	655.20 R	Leeds Commercial	Yes	
Leeds City Council	31/03/2018	Children and Families	Social Care	Transport	External Hire - Permanent	303	26/02/2019	1803-11952	0.00	520.00 R	Leeds Commercial	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	External Hire - Occasional	304	26/02/2019	1803-11953	0.00	212.80 R	Leeds Commercial	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	External Hire - Occasional	304	26/02/2019	1803-11954	0.00	115.20 R	Leeds Commercial	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	External Hire - Occasional	304	26/02/2019	1803-11955	0.00	212.80 R	Leeds Commercial	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	External Hire - Occasional	304	26/02/2019	1803-11956	0.00	212.80 R	Leeds Commercial	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	External Hire - Occasional	304	26/02/2019	1803-11957	0.00	124.80 R	Leeds Commercial	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	External Hire - Occasional	304	26/02/2019	1803-11958	0.00	142.00 R	Leeds Commercial	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	External Hire - Occasional	304	26/02/2019	1803-11959	0.00	289.00 R	Leeds Commercial	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	External Hire - Occasional	304	26/02/2019	1803-11960	0.00	297.20 R	Leeds Commercial	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	External Hire - Occasional	304	26/02/2019	1803-11961	0.00	467.50 R	Leeds Commercial	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	External Hire - Occasional	304	26/02/2019	1803-11962	0.00	212.80 R	Leeds Commercial	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	External Hire - Occasional	304	26/02/2019	1803-11963	0.00	212.80 R	Leeds Commercial	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	External Hire - Occasional	304	26/02/2019	1803-11964	0.00	212.80 R	Leeds Commercial	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	External Hire - Occasional	304	26/02/2019	1803-11965	0.00	495.00 R	Leeds Commercial	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	External Hire - Occasional	304	26/02/2019	1803-11966	0.00	550.00 R	Leeds Commercial	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	External Hire - Occasional	304	26/02/2019	1803-11967	0.00	212.80 R	Leeds Commercial	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	External Hire - Occasional	304	26/02/2019	1803-11968	0.00	212.80 R	Leeds Commercial	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	External Hire - Occasional	304	26/02/2019	1803-11969	0.00	250.00 R	Leeds Commercial	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Transport	External Hire - Occasional	304	26/02/2019	1803-11970	0.00	198.96 R	Leeds Commercial	Yes	
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	342	26/03/2019	1803-11971	0.00	550.00 R	Leeds Commercial Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	342	26/03/2019	1803-11972	0.00	1,000.00 R	Leeds Commercial Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	External Hire - Occasional	304	01/03/2019	1803-11973	0.00	36.36 R	Leeds Commercial Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	External Hire - Occasional	304	01/03/2019	1803-11974	0.00	125.64 R	Leeds Commercial Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	External Hire - Occasional	304	01/03/2019	1803-11975	0.00	147.36 R	Leeds Commercial Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	External Hire - Occasional	304	01/03/2019	1803-11976	0.00	386.50 R	Leeds Commercial Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	External Hire - Occasional	304	01/03/2019	1803-11977	0.00	122.00 R	Leeds Commercial Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	External Hire - Occasional	304	01/03/2019	1803-11978	0.00	1,094.00 R	Leeds Commercial Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	External Hire - Occasional	304	04/03/2019	1803-11979	0.00	1,814.00 R	Leeds Commercial Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	External Hire - Occasional	304	06/03/2019	1803-11980	0.00	601.76 R	Leeds Commercial Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	External Hire - Occasional	304	08/03/2019	1803-11981	0.00	1,055.36 R	Leeds Commercial Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	External Hire - Occasional	304	08/03/2019	1803-11982	0.00	78.86 R	Leeds Commercial Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	External Hire - Occasional	304	08/03/2019	1803-11983	0.00	171.43 R	Leeds Commercial Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	External Hire - Occasional	304	12/03/2019	1803-11984	0.00	1,003.00 R	Leeds Commercial Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	External Hire - Occasional	304	12/03/2019	1803-11985	0.00	10,783.50 R	Leeds Commercial Ltd	No	
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Licences	266	31/01/2019	1803-12289	0.00	245.89 R	Yes	Les Mills Fitness	Yes
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Licences	266	13/02/2019	1803-12290	0.00	245.14 R	Yes	Les Mills Fitness	Yes
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Licences	266	14/02/2019	1803-12291	0.00	311.78 R	Yes	Les Mills Fitness	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	26/03/2019	1803-12292	0.00	150.00 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	26/03/2019	1803-12293	0.00	245.00 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Public Transport Expenses	310	06/03/2019	1803-12294	0.00	25.40 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-12295	0.00	16,633.89 R	No	Lesley's Private Day Nursery	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	550	29/03/2019	1803-12296	0.00	1,276.00 R	No	Private Day Nursery	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/03/2019	1803-12297	0.00	400.00 R	No	Let-Leads Com	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/03/2019	1803-12298	0.00	1,705.00 R	No	Letby Avenue	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/03/2019	1803-12299	0.00	1,256.00 R	No	Letby Avenue	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/03/2019	1803-12300	0.00	860.00 R	No	Letz Move	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Payments To Residents	622	25/02/2019	1803-12301	0.00	459.99 R	Yes	Levi Online Shop	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Payments To Residents	622	25/02/2019	1803-12302	0.00	1,200.00 R	Yes	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	21/03/2019	1803-12303	0.00	60.00 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/03/2019	1803-12304	0.00	19.90 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	08/03/2019	1803-12305	0.00	19.90 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/03/2019	1803-12306	0.00	19.90 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/03/2019	1803-12307	0.00	19.90 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Books & Audio-Visual Materials	206	07/03/2019	1803-12309	0.00	1,094.00 R	No	Lexisnexis	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	21/03/2019	1803-12311	0.00	1,002.25 R	No	Lexip	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	08/03/2019	1803-12312	0.00	374.00 R	No	Lexip	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/03/2019	1803-12313	0.00	424.00 R	No	Lexip	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/03/2019	1803-12314	0.00	424.00 R	No	Lexip	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Support Services	Legal Disbursements	411	26/03/2019	1803-12315	0.00	330.97 R	No	Lexip	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Support Services	Legal Disbursements	411	03/03/2019	1803-12316	0.00	207.05 R	No	Lexip Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Support Services	Legal Disbursements	411	20/03/2019	1803-12317	0.00	223.38 R	No	Lexip Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Support Services	Legal Disbursements	411	26/03/2019	1803-12318	0.00	103.39 R	No	Lexip Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Capital	Construction	265	04/03/2019	1803-12319	0.00	3,458.00 R	No	Liberty Gas Group Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Capital	Construction	265	04/03/2019	1803-12320	0.00	245.00 R	No	Liberty Gas Group Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/03/2019	1803-12321	0.00	20,914.25 R	No	Liberty Gas Group Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Capital	Construction	3	06/03/2019	1803-12322	0.00	3,072.40 R	No	Liberty Gas Group Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Capital	Construction	3	06/03/2019	1803-12323	0.00	8,492.00 R	No	Liberty Gas Group Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/03/2019	1803-12324	0.00	70.00 R	No	Liberty Gas Group Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/03/2019	1803-12325	0.00	483.80 R	No	Liberty Gas Group Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/03/2019	1803-12326	0.00	1,026.00 R	No	Liberty Gas Group Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/03/2019	1803-12327	0.00	42,726.25 R	No	Liberty Gas Group Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Capital	Construction	3	13/03/2019	1803-12328	0.00	7,594.15 R	No	Liberty Gas Group Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Capital	Construction	3	13/03/2019	1803-12329	0.00	10,729.00 R	No	Liberty Gas Group Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/03/2019	1803-12330	0.00	171.00 R	No	Liberty Gas Group Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/03/2019	1803-12331	0.00	1,218.89 R	No	Liberty Gas Group Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/03/2019	1803-12332	0.00	2,128.70 R	No	Liberty Gas Group Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Capital	Construction	3	18/03/2019	1803-12333	0.00	13,295.55 R	No	Liberty Gas Group Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Capital	Construction	3	18/03/2019	1803-12334	0.00	4,558.10 R	No	Liberty Gas Group Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/03/2019	1803-12335	0.00	1,008.00 R	No	Liberty Gas Group Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/03/2019	1803-12336	0.00	2,728.80 R	No	Liberty Gas Group Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/03/2019	1803-12337	0.00	2,233.00 R	No	Liberty Gas Group Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/03/2019	1803-12338	0.00	1,000.00 R	No	Liberty Gas Group Limited	No
Leeds City Council	31/03/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	29/03/2019	1803-12339	0.00	675.00 R	No	Liberty Home Support Service Limited	No
Leeds City Council	31/03/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	29/03/2019	1803-12340	0.00	81.00 R	No	Liberty Home Support Service Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	29/03/2019	1803-12341	0.00	3,000.00 R	No	Liberty Home Support Service Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	29/03/2019	1803-12342	0.00	1,372.95 R	No	Liberty Home Support Service Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	29/03/2019	1803-12343	0.00	1,190.10 R	No	Liberty Home Support Service Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	29/03/2019	1803-12344	0.00	3,000.00 R	No	Liberty Home Support Service Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	04/03/2019	1803-12345	0.00	271.20 R	No	Liberty Home Support Service Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	04/03/2019	1803-12346	0.00	548.15 R	No	Liberty Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	04/03/2019	1803-12347	0.00	81.00 R	No	Liberty Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	04/03/2019	1803-12348	0.00	234.40 R	No	Liberty Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	04/03/2019	1803-12349	0.00	549.95 R	No	Liberty Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	04/03/2019	1803-12350	0.00	2,000.00 R	No	Liberty Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	04/03/2019	1803-12351	0.00	225.00 R	No	Liberty Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	04/03/2019	1803-12352	0.00	600.00 R	No	Liberty Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	04/03/2019	1803-12353	0.00	1,000.00 R	No	Liberty Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	04/03/2019	1803-12354	0.00	688.77 R	No	Liberty Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	04/03/2019	1803-12355	0.00	693.75 R	No	Liberty Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	04/03/2019	1803-12356	0.00	1,000.00 R	No	Liberty Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	04/03/2019	1803-12357	0.00	225.00 R	No	Liberty Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	04/03/2019	1803-12358	0.00	353.80 R	No	Liberty Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	04/03/2019	1803-12359	0.00	452.00 R	No	Liberty Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	04/03/2019	1803-12360	0.00	513.14 R	No	Liberty Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	04/03/2019	1803-12361	0.00	450.00 R	No	Liberty Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	04/03/2019	1803-12362	0.00	675.00 R	No	Liberty Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	04/03/2019	1803-12363	0.00	600.00 R	No	Liberty Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	04/03/2019	1803-12364	0.00	600.00 R	No	Liberty Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	04/03/2019	1803-12365	0.00	585.60 R	No	Liberty Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	04/03/2019	1803-12366	0.00	575.00 R	No	Liberty Support	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	04/03/2019	1803-12367	0.00	600.00 R	No	Liberty Support	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	26/03/2018	1803-12673	0.00	305.00 R		Lockers Plc	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	26/03/2018	1803-12674	0.00	305.00 R		Lockers Plc	No
Leeds City Council	31/03/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	26/03/2018	1803-12675	0.00	15,737.18 C		Lockers Plc	No
Leeds City Council	31/03/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	26/03/2018	1803-12676	0.00	15,737.18 C		Lockers Plc	No
Leeds City Council	31/03/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	26/03/2018	1803-12677	0.00	15,737.18 C		Lockers Plc	No
Leeds City Council	31/03/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	26/03/2018	1803-12678	0.00	15,737.18 C		Lockers Plc	No
Leeds City Council	31/03/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	26/03/2018	1803-12679	0.00	15,737.18 C		Lockers Plc	No
Leeds City Council	31/03/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	26/03/2018	1803-12680	0.00	15,737.18 C		Lockers Plc	No
Leeds City Council	31/03/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	26/03/2018	1803-12681	0.00	15,737.18 C		Lockers Plc	No
Leeds City Council	31/03/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	26/03/2018	1803-12682	0.00	15,737.18 C		Lockers Plc	No
Leeds City Council	31/03/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	26/03/2018	1803-12683	0.00	15,737.18 C		Lockers Plc	No
Leeds City Council	31/03/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	26/03/2018	1803-12684	0.00	15,737.18 C		Lockers Plc	No
Leeds City Council	31/03/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	26/03/2018	1803-12685	0.00	15,737.18 C		Lockers Plc	No
Leeds City Council	31/03/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	26/03/2018	1803-12686	0.00	15,737.18 C		Lockers Plc	No
Leeds City Council	31/03/2018	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	26/03/2018	1803-12687	0.00	15,737.18 C		Lockers Plc	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	26/03/2018	1803-12688	0.00	305.00 R		Lockers Plc	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	26/03/2018	1803-12689	0.00	305.00 R		Lockers Plc	No
Leeds City Council	31/03/2018	City Development	Highways	Construction	Construction	3	12/03/2018	1803-12690	0.00	566.10 C		Loop Detection Services Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Construction	Maintenance Of Traffic Signals	108	12/03/2018	1803-12691	0.00	707.62 R		Loop Detection Services Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Construction	Other Hired And Contracted Services	265	12/03/2018	1803-12692	0.00	4,677.90 R		Loop Detection Services Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Construction	Construction	3	15/03/2018	1803-12693	0.00	3,458.72 C		Loop Detection Services Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Construction	Construction	3	26/03/2018	1803-12694	0.00	2,183.00 C		Loop Detection Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Supplies and Services Rendered By Other Organisations	511	15/03/2018	1803-12696	0.00	467.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	19/03/2018	1803-12697	0.00	1,257.56 R		Lorraine Sahu	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Supplies Rendered By Other Organisations	511	20/03/2018	1803-12698	0.00	83.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Supplies Rendered By Other Organisations	511	20/03/2018	1803-12699	0.00	280.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/03/2018	1803-12700	0.00	280.00 R		Lottie Shaws	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/03/2018	1803-12701	0.00	112.26 R		Lottie Shaws	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/03/2018	1803-12702	0.00	116.80 R		Lottie Shaws	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/03/2018	1803-12703	0.00	280.00 R		Lottie Shaws	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/03/2018	1803-12704	0.00	108.00 R		Lottie Shaws	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/03/2018	1803-12705	0.00	-275.96 R		Lottie Shaws	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/03/2018	1803-12706	0.00	-210.96 R		Lottie Shaws	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/03/2018	1803-12707	0.00	252.72 R		Lottie Shaws	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/03/2018	1803-12708	0.00	175.44 R		Lottie Shaws	No
Leeds City Council	31/03/2018	Adults and Health	Assessment And Case Management	Third Party Payments	Home Care	568	06/03/2018	1803-12709	0.00	390.42 R		Lulus Home Care Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/03/2018	1803-12710	0.00	112.26 R		Lulus Home Care Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/03/2018	1803-12711	0.00	324.20 R		Lulus Home Care Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other Care	577	06/03/2018	1803-12712	0.00	940.98 R		Lulus Home Care Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/03/2018	1803-12713	0.00	112.26 R		Lulus Home Care Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 PIDs	Third Party Payments	Home Care	568	06/03/2018	1803-12714	0.00	4,738.92 R		Lulus Home Care Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Allowances	546	07/03/2018	1803-12715	0.00	330.91 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Other Hired And Contracted Services	265	15/03/2018	1803-12716	0.00	112.26 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Swimming Bath Charges	923	06/03/2018	1803-12717	0.00	37.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Dts	Third Party Payments	Fees - Level 4	520	15/03/2018	1803-12718	0.00	250.00 R		Louise Lowther	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Dts	Third Party Payments	Home Care	568	15/03/2018	1803-12719	0.00	112.26 R		Louise Lowther	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Dts	Third Party Payments	Fees - Level 4	520	15/03/2018	1803-12720	0.00	250.00 R		Louise Lowther	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	21/03/2018	1803-12721	0.00	1,003.15 R		Louise Mccallum	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Home Care	568	15/03/2018	1803-12722	0.00	155.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	15/03/2018	1803-12723	0.00	155.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	22/03/2018	1803-12724	0.00	77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	01/03/2018	1803-12725	0.00	155.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	08/03/2018	1803-12726	0.00	151.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	15/03/2018	1803-12727	0.00	75.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	15/03/2018	1803-12728	0.00	75.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	20/03/2018	1803-12729	0.00	75.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Dts	Third Party Payments	Home Care	568	01/03/2018	1803-12730	0.00	236.00 R		Love In Care	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Dts	Third Party Payments	Home Care	568	01/03/2018	1803-12731	0.00	112.26 R		Love In Care	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Dts	Third Party Payments	Home Care	568	01/03/2018	1803-12732	0.00	597.80 R		Love In Care	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/03/2018	1803-12733	0.00	119.52 R		Love In Care	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/03/2018	1803-12734	0.00	2,896.76 R		Love In Care	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/03/2018	1803-12735	0.00	1,045.80 R		Love In Care	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/03/2018	1803-12736	0.00	2,896.76 R		Love Rounge Bakery	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/03/2018	1803-12737	0.00	87.95 R		Love Rounge Bakery	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/03/2018	1803-12738	0.00	339.00 R		Love Rounge Bakery	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/03/2018	1803-12739	0.00	339.00 R		Love Rounge Bakery	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/03/2018	1803-12740	0.00	181.80 R		Love Rounge Bakery	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/03/2018	1803-12741	0.00	170.82 R		Love Rounge Bakery	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/03/2018	1803-12742	0.00	154.17 R		Love Rounge Bakery	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/03/2018	1803-12743	0.00	62.91 R		Love Rounge Bakery	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/03/2018	1803-12744	0.00	62.91 R		Love Rounge Bakery	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/03/2018	1803-12745	0.00	62.91 R		Love Rounge Bakery	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/03/2018	1803-12746	0.00	226.26 R		Love Rounge Bakery	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/03/2018	1803-12747	0.00	119.43 R		Love Rounge Bakery	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/03/2018	1803-12748	0.00	125.59 R		Love Rounge Bakery	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/03/2018	1803-12749	0.00	51.36 R		Love Rounge Bakery	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/03/2018	1803-12750	0.00	158.22 R		Love Rounge Bakery	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/03/2018	1803-12751	0.00	138.51 R		Love 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	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/02/2019	1800-13249	0.00	75.56 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/02/2019	1800-13250	0.00	480.00 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/02/2019	1800-13251	0.00	16.14 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/02/2019	1800-13252	0.00	113.52 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/02/2019	1800-13253	0.00	22.45 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/02/2019	1800-13254	0.00	161.16 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/02/2019	1800-13255	0.00	20.26 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/02/2019	1800-13256	0.00	46.20 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/02/2019	1800-13257	0.00	9.24 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/02/2019	1800-13258	0.00	27.24 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/02/2019	1800-13259	0.00	4.42 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/02/2019	1800-13260	0.00	8.00 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/02/2019	1800-13261	0.00	57.87 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/02/2019	1800-13262	0.00	22.45 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/02/2019	1800-13263	0.00	24.70 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/02/2019	1800-13264	0.00	5.00 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Strategic Landlord	Supplies and Services	Office Consumables	210	23/02/2019	1800-13265	0.00	33.00 R	Lyreco UK Ltd	Yes		
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	26/02/2019	1800-13266	0.00	3.50 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/02/2019	1800-13267	0.00	7.95 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	26/02/2019	1800-13268	0.00	35.13 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/02/2019	1800-13269	0.00	175.00 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/02/2019	1800-13270	0.00	238.88 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/02/2019	1800-13271	0.00	207.75 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/02/2019	1800-13272	0.00	10.58 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/02/2019	1800-13273	0.00	1.50 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	26/02/2019	1800-13274	0.00	5.00 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Office Furniture & Equipment	201	26/02/2019	1800-13275	0.00	52.78 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Children and Families	Learning	Supplies and Services	Teaching Materials	202	27/02/2019	1800-13276	0.00	97.58 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/02/2019	1800-13277	0.00	14.48 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/02/2019	1800-13278	0.00	14.48 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	27/02/2019	1800-13279	0.00	137.46 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	27/02/2019	1800-13280	0.00	10.58 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	27/02/2019	1800-13281	0.00	24.84 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/02/2019	1800-13282	0.00	32.00 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/02/2019	1800-13283	0.00	19.00 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/02/2019	1800-13284	0.00	3.24 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/02/2019	1800-13285	0.00	-597.00 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/02/2019	1800-13286	0.00	1.50 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/02/2019	1800-13287	0.00	3.48 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/02/2019	1800-13288	0.00	34.69 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/02/2019	1800-13289	0.00	33.26 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/02/2019	1800-13290	0.00	2.82 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/02/2019	1800-13291	0.00	35.98 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/02/2019	1800-13292	0.00	3.48 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/02/2019	1800-13293	0.00	3.00 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/02/2019	1800-13294	0.00	88.44 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/02/2019	1800-13295	0.00	1.42 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/02/2019	1800-13296	0.00	2.16 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/02/2019	1800-13297	0.00	10.38 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/02/2019	1800-13298	0.00	11.26 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/02/2019	1800-13299	0.00	12.90 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/02/2019	1800-13300	0.00	11.26 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/02/2019	1800-13301	0.00	18.26 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	27/02/2019	1800-13302	0.00	49.35 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	21/03/2019	1800-13303	0.00	66.88 R	M & C Meals	No	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2019	1800-13304	0.00	8.50 R	M & C Meals	No	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2019	1800-13305	0.00	17.16 R	M & W Services Ltd	No	
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/03/2019	1800-13306	0.00	550.00 R	M A Clarke & Son	No	
Leeds City Council	31/03/2018	Children and Families	Third Party Payments	Rents (non supported)	552	06/03/2019	1800-13307	0.00	2.16 R	M And Mp Housing	No		
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	06/03/2019	1800-13308	0.00	3,088.96 R	M And Mp Housing	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	06/03/2019	1800-13309	0.00	3,088.96 R	M And Mp Housing	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	06/03/2019	1800-13310	0.00	2,160.00 R	M And Mp Housing	No	
Leeds City Council	31/03/2018	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/03/2019	1800-13311	0.00	107.40 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	21/03/2019	1800-13312	0.00	89.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/03/2018	Communities and Environment	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/02/2019	1800-13313	0.00	2.16 R	M B Locking Logis	No	
Leeds City Council	31/03/2018	Resources and Housing	Facilities Management	Supplies and Services	Other Hired And Contracted Services	205	05/02/2019	1800-13314	0.00	37.52 R	M B Locking Logis	No	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	07/02/2019	1800-13315	0.00	83.25 R	M B Locking Logis	No	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	201	21/02/2019	1800-13316	0.00	18.26 R	M B Locking Logis	No	
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/02/2019	1800-13317	0.00	22.86 R	M B Locking Logis	No	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/02/2019	1800-13318	0.00	32.70 R	M B Locking Logis	No	
Leeds City Council	31/03/2018	City Development	Car Parking Services	Supplies and Services	Operational Materials	205	28/02/2019	1800-13319	0.00	13.00 R	M B Locking Logis	No	
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	201	19/02/2019	1800-13320	0.00	35.00 R	M B Locking Logis	No	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	18/02/2019	1800-13321	0.00	16.50 R	M B Locking Logis	No	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	29/02/2019	1800-13322	0.00	15.00 R	M B Locking Logis	No	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	201	01/03/2019	1800-13323	0.00	28.24 R	M B Locking Logis Group Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	201	01/03/2019	1800-13324	0.00	32.35 R	M B Locking Logis Group Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	201	01/03/2019	1800-13325	0.00	11.40 R	M B Locking Logis Group Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	201	01/03/2019	1800-13326	0.00	20.96 R	M B Locking Logis Group Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	201	01/03/2019	1800-13327	0.00	11.40 R	M B Locking Logis Group Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	08/03/2019	1800-13328	0.00	23.88 R	M B Locking Logis Group Ltd	No	
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	08/03/2019	1800-13329	0.00	23.88 R	M B Locking Logis Group Ltd	No	
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2018	1803-13825	0.00	131.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2018	1803-13828	0.00	70.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2018	1803-13827	0.00	47.40 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2018	1803-13828	0.00	90.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2018	1803-13829	0.00	47.40 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2018	1803-13830	0.00	514.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2018	1803-13831	0.00	57.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2018	1803-13832	0.00	57.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2018	1803-13833	0.00	782.80 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2018	1803-13834	0.00	54.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2018	1803-13835	0.00	140.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2018	1803-13836	0.00	577.85 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2018	1803-13837	0.00	40.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2018	1803-13838	0.00	43.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2018	1803-13840	0.00	65.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2018	1803-13841	0.00	47.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2018	1803-13842	0.00	71.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2018	1803-13843	0.00	90.10 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2018	1803-13844	0.00	764.37 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	29/03/2018	1803-13845	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	29/03/2018	1803-13846	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-13848	0.00	30.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-13849	0.00	233.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-13850	0.00	292.91 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Adults and Health	Other Generic Services	Third Party Payments	Leads To Carers	563	03/03/2018	1803-13851	0.00	107.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Strategy/Landlord	Property and Contracts	Support Services	Fee Disbursements	411	01/03/2018	1803-13852	0.00	750.00 R		Margaret Mclonnan	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	55	22/03/2018	1803-13853	0.00	187.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	55	08/03/2018	1803-13854	0.00	187.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	55	20/03/2018	1803-13855	0.00	187.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	55	29/03/2018	1803-13857	0.00	187.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/03/2018	1803-13858	0.00	10,978.08 R		Maria Malaband Nursing Homes Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/03/2018	1803-13858	0.00	2,185.00 R		Maria Malaband Nursing Homes Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 PDI's	Third Party Payments	Nursing Home	570	06/03/2018	1803-13860	0.00	1,455.18 R		Maria Malaband Nursing Homes Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/03/2018	1803-13861	0.00	20,680.89 R		Maria Malaband Nursing Homes Ltd Willow	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/03/2018	1803-13861	0.00	1,859.00 R		Maria Malaband Nursing Homes Ltd Willow	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-13863	0.00	1,494.80 R		Marin Popovici	No
Leeds City Council	31/03/2018	Communities and Environment	Elections, Licensing and Registration	Income	Licences, Registry & Land Charges	932	21/03/2018	1803-13864	0.00	185.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	21/03/2018	1803-13865	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Public Transport Expenses	210	29/03/2018	1803-13866	0.00	90.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Recreation	Supplies and Services	Swimming Bath Charges	923	09/03/2018	1803-13867	0.00	158.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Recreation	Supplies and Services	Operational Materials	205	03/03/2018	1803-13867	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Residential	580	06/03/2018	1803-13869	0.00	2,999.88 R		Marina Lodge	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-13870	0.00	214.50 R		Marion Lee	No
Leeds City Council	31/03/2018	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-13871	0.00	1,196.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Car Parking Services	Supplies and Services	Penalties, Fines & Car Parking Charges	934	07/03/2018	1803-13872	0.00	3.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	934	08/03/2018	1803-13873	0.00	264.38 R		Mark & Graham Jackson Garforth Golf	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Income	Penalties, Fines & Car Parking Charges	934	08/03/2018	1803-13874	0.00	1,196.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	22/03/2018	1803-13875	0.00	1,900.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/03/2018	1803-13876	0.00	2,055.00 R		Mark Saunders	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-13877	0.00	2,185.00 R		Maria Malaband Nursing Homes Ltd	No
Leeds City Council	31/03/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	255	07/02/2018	1803-13878	0.00	38.20 R		Markspencer Plc	Yes
Leeds City Council	31/03/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	11/02/2018	1803-13879	0.00	26.00 R		Markspencer Plc	Yes
Leeds City Council	31/03/2018	City Development and Improvement	Strategic Housing Partnerships & Support	Supplies and Services	Operational Materials	205	11/02/2018	1803-13880	0.00	1,524.26 R		Markspencer Plc	Yes
Leeds City Council	31/03/2018	Resources and Housing	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	15/02/2018	1803-13881	0.00	50.00 R		Markspencer Plc	Yes
Leeds City Council	31/03/2018	City Development	Strategic Housing Partnerships & Support	Supplies and Services	Food & Drink	231	20/02/2018	1803-13882	0.00	309.16 R		Markspencer Plc	Yes
Leeds City Council	31/03/2018	Resources and Housing	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/03/2018	1803-13883	0.00	1,196.00 R		Markspencer Plc	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/02/2018	1803-13884	0.00	154.28 R		Markspencer Plc	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	205	22/02/2018	1803-13885	0.00	39.50 R		Marlborough Radio	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships & Support	Supplies and Services	Operational Materials	205	03/03/2018	1803-13886	0.00	114.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	205	01/03/2018	1803-13887	0.00	-142.09 R		Mars Drinks UK	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	205	01/03/2018	1803-13888	0.00	140.00 R		Marsden Weighing Machine Group Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/03/2018	1803-13889	0.00	1,196.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29/03/2018	1803-13890	0.00	2,400.00 R		Marshall Waddington	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	07/03/2018	1803-13891	0.00	3,017.44 R		Marshall's Mono Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	07/03/2018	1803-13892	0.00	1,196.00 R		Marshall's Mono Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2018	1803-13893	0.00	1,405.70 R		Marshall's Mono Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	20/03/2018	1803-13894	0.00	417.21 R		Marshall's Mono Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	21/03/2018	1803-13895	0.00	1,196.00 R		Marshall's Mono Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	21/03/2018	1803-13896	0.00	2,221.60 R		Marshall's Mono Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	21/03/2018	1803-13897	0.00	2,408.32 R		Marshall's Mono Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2018	1803-13898	0.00	1,196.00 R		Marshall's Mono Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2018	1803-13899	0.00	2,312.32 R		Marshall's Mono Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2018	1803-13900	0.00	2,250.00 R		Marshall's Mono Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	22/03/2018	1803-13901	0.00	2,312.32 R		Marshall's Mono Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	28/03/2018	1803-13902	0.00	1,731.04 R		Marshall's Mono Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	29/03/2018	1803-13903	0.00	-488.00 R		Marshall's Mono 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	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2018	1803-14593	0.00	57.36 R		Miflor Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2018	1803-14594	0.00	60.31 R		Miflor Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/03/2018	1803-14595	0.00	70.88 R		Miflor Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2018	1803-14596	0.00	610.52 R		Miflor Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2018	1803-14597	0.00	80.25 R		Miflor Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2018	1803-14598	0.00	35.77 R		Miflor Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2018	1803-14599	0.00	404.57 R		Miflor Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2018	1803-14600	0.00	153.37 R		Miflor Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/03/2018	1803-14601	0.00	37.91 R		Miflor Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	04/02/2018	1803-14602	0.00	143.71 R		Miflors Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	19/02/2018	1803-14603	0.00	192.07 R		Miflors Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	20/02/2018	1803-14604	0.00	68.10 R		Miflors Ltd	Yes
Leeds City Council	31/03/2018	Strategic/Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	222	11/03/2018	1803-14605	0.00	250.00 R		Millin	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/03/2018	1803-14606	0.00	11,149.70 R		Milling Lodge	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/03/2018	1803-14607	0.00	1,657.10 R		Mill Lodge	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/03/2018	1803-14608	0.00	2,350.20 R		Mill Lodge	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Residential	280	07/03/2018	1803-14609	0.00	7,042.72 R		Millennium Care	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Residential	280	07/03/2018	1803-14610	0.00	7,455.28 R		Millennium Care	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	585	07/03/2018	1803-14611	0.00	146.80 R		Mina Hassan	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Residential	280	08/03/2018	1803-14612	0.00	20,158.68 R		Mina Hassan College Residential Home Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Legal Services	Supplies and Services	Gen Legal - Miscellaneous	733	20/03/2018	1803-14613	0.00	3,822.14 R		Minion Morfill Solicitors Client Account	No
Leeds City Council	31/03/2018	Resources and Housing	Legal Services	Supplies and Services	Gen Legal - Miscellaneous	733	28/03/2018	1803-14614	0.00	35.00 R		Minion Morfill Solicitors Client Account	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	14/03/2018	1803-14616	0.00	181.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	21/03/2018	1803-14617	0.00	181.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	28/03/2018	1803-14618	0.00	181.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	04/04/2018	1803-14619	0.00	181.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Partnership & Health	Supplies and Services	Teaching Materials	206	13/03/2018	1803-14619	0.00	160.00 R		Minor Mirror Events	No
Leeds City Council	31/03/2018	Communities and Environment	Partnership & Health	Supplies and Services	Books & Audio-Visual Materials	206	28/03/2018	1803-14620	0.00	174.65 R		Misha Foad And Vine	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Contact	548	01/03/2018	1803-14621	0.00	34.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Contact	548	08/03/2018	1803-14622	0.00	34.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Contact	548	15/03/2018	1803-14623	0.00	34.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Contact	548	22/03/2018	1803-14624	0.00	34.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Contact	548	29/03/2018	1803-14625	0.00	34.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	21/03/2018	1803-14626	0.00	48.12 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	08/03/2018	1803-14628	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	08/03/2018	1803-14628	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	15/03/2018	1803-14629	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	22/03/2018	1803-14627	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Section 17	551	29/03/2018	1803-14631	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Strategic/Landlord	Housing Management	Supplies and Services	Compensation Claims	248	07/03/2018	1803-14632	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Strategic/Landlord	Housing Management	Premises	Other Hired And Contracted Services	255	28/03/2018	1803-14633	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Strategic/Landlord	Housing Management	Supplies and Services	Insurance Claims	248	01/03/2018	1803-14634	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Strategic/Landlord	Housing Management	Supplies and Services	Insurance Claims	248	01/03/2018	1803-14635	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2018	1803-14636	0.00	336.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/03/2018	1803-14637	0.00	336.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	854	21/03/2018	1803-14638	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Strategic/Landlord	Housing Management	Supplies and Services	Compensation Claims	248	22/03/2018	1803-14640	0.00	2,700.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2018	1803-14641	0.00	47.44 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Partnership & Health	Supplies and Services	Other Hired And Contracted Services	585	28/03/2018	1803-14642	0.00	10,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Capital	Construction	3	28/03/2018	1803-14643	0.00	105,017.64 R		Millie Property Services (UK) Ltd	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/03/2018	1803-14644	0.00	1,176.00 R		Millie Property Services (UK) Ltd	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/03/2018	1803-14645	0.00	12,865.00 R		Millie Property Services (UK) Ltd	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/03/2018	1803-14646	0.00	22,028.27 R		Millie Property Services (UK) Ltd	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/03/2018	1803-14647	0.00	8,954.00 R		Millie Property Services (UK) Ltd	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/03/2018	1803-14647	0.00	7,020.13 R		Millie Property Services (UK) Ltd	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/03/2018	1803-14649	0.00	942.13 R		Mia Solicitors	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Support Services	Insurance Claims	248	07/03/2018	1803-14650	0.00	1,800.00 R		Mia Solicitors	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08/03/2018	1803-14651	0.00	754.92 R		Mia Solicitors	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08/03/2018	1803-14652	0.00	754.92 R		Mia Solicitors	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08/03/2018	1803-14653	0.00	1,800.00 R		Mia Solicitors	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08/03/2018	1803-14654	0.00	1,800.00 R		Mia Solicitors	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08/03/2018	1803-14655	0.00	1,200.00 R		Mia Solicitors	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28/03/2018	1803-14655	0.00	1,200.00 R		Mia Solicitors	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28/03/2018	1803-14656	0.00	1,200.00 R		Mia Solicitors	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28/03/2018	1803-14657	0.00	1,200.00 R		Mia Solicitors	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28/03/2018	1803-14658	0.00	1,200.00 R		Mia Solicitors	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28/03/2018	1803-14659	0.00	1,200.00 R		Mia Solicitors	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28/03/2018	1803-14660	0.00	1,200.00 R		Mia Solicitors	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28/03/2018	1803-14661	0.00	1,200.00 R		Mia Solicitors	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28/03/2018	1803-14662	0.00	1,200.00 R		Mia Solicitors	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28/03/2018	1803-14663	0.00	1,200.00 R		Mia Solicitors	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28/03/2018	1803-14664	0.00	1,200.00 R		Mia Solicitors	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28/03/2018	1803-14665	0.00	1,200.00 R		Mia Solicitors	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28/03/2018	1803-14666	0.00	1,200.00 R		Mia Solicitors	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28/03/2018	1803-14667	0.00	1,200.00 R		Mia Solicitors	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28/03/2018	1803-14668	0.00	1,200.00 R		Mia Solicitors	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28/03/2018	1803-14669	0.00	1,200.00 R		Mia Solicitors	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Support Services	Legal Disburse								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	26/03/2018	1803-14785	0.00	150.00 R	Yes	MRS Communications Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Car Parking Services	Supplies and Services	Licences	265	18/03/2018	1803-14786	0.00	200.00 R	Yes	MRS Communications Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Landlord	Supplies and Services	Compensation Claims	200	18/03/2018	1803-14787	0.00	200.00 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Costs	265	21/03/2018	1803-14788	0.00	170.00 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2018	1803-14789	0.00	135.00 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Security Charges & Security Fees	958	14/03/2018	1803-14791	0.00	70.00 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Landlord	Supplies and Services	Other Hired And Contracted Services	265	18/03/2018	1803-14792	0.00	150.00 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Libraries, Arts & Heritage	Supplies and Services	Compensation Claims	200	18/03/2018	1803-14793	0.00	100.00 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Admissions, Booking Fees & Ticket Sales	953	20/03/2018	1803-14794	0.00	151.13 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	20/03/2018	1803-14796	0.00	30.00 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-14790	0.00	467.20 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Landlord	Supplies and Services	Compensation Claims	200	18/03/2018	1803-14798	0.00	103.00 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	20/03/2018	1803-14799	0.00	30.00 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	26/03/2018	1803-14800	0.00	3.00 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Landlord	Supplies and Services	Other Hired And Contracted Services	265	18/03/2018	1803-14801	0.00	140.00 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	18/03/2018	1803-14802	0.00	140.00 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	953	14/03/2018	1803-14803	0.00	150.00 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	14/03/2018	1803-14804	0.00	112.00 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-14805	0.00	310.20 R	No	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-14806	0.00	232.20 R	No	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-14807	0.00	1.122 00 R	No	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/03/2018	1803-14808	0.00	6,558.96 R	No	Mulgrave House	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 Pds	Third Party Payments	Nursing Home	570	06/03/2018	1803-14809	0.00	2,058.20 R	No	Mulgrave House	No
Leeds City Council	31/03/2018	Children and Families	Highways	Supplies and Services	Food & Drink	305	10/02/2018	1803-14810	0.00	8.18 R	No	Mulleo Supermarket	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2018	1803-14811	0.00	95.00 R	No	Mulleo Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/03/2018	1803-14812	0.00	250.00 R	No	Mulleo Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2018	1803-14813	0.00	250.00 R	No	Mulleo Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/03/2018	1803-14814	0.00	250.00 R	No	Mulleo Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/03/2018	1803-14815	0.00	95.00 R	No	Mulleo Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Third Party Payments	Payments To Voluntary Organisations	561	20/03/2018	1803-14816	0.00	103.00 R	No	Mulleo Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/03/2018	1803-14817	0.00	250.00 R	No	Mulleo Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/03/2018	1803-14818	0.00	95.00 R	No	Mulleo Limited	No
Leeds City Council	31/03/2018	Children and Families	Supplies and Services	Supplies and Services	Public Meetings	253	02/01/2018	1803-14819	0.00	30.00 R	Yes	Muller Met	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	04/03/2018	1803-14820	0.00	4,475.15 C	No	Mw Lotts & Construction	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	15/03/2018	1803-14821	0.00	9,822.00 R	No	Mw Technology Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/03/2018	1803-14822	0.00	1,488.83 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/03/2018	1803-14823	0.00	6,722.82 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/03/2018	1803-14824	0.00	2,058.20 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/03/2018	1803-14826	0.00	271.53 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	06/03/2018	1803-14827	0.00	122.16 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 Pds	Third Party Payments	HCAIT Other	577	06/03/2018	1803-14828	0.00	2,058.20 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 Pds	Third Party Payments	Home Care	568	06/03/2018	1803-14829	0.00	1,488.83 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 Pds	Third Party Payments	Home Care	568	06/03/2018	1803-14830	0.00	1,488.83 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 Pds	Third Party Payments	Home Care	568	06/03/2018	1803-14831	0.00	213.78 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 Pds	Third Party Payments	Home Care	568	06/03/2018	1803-14832	0.00	213.78 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/03/2018	1803-14833	0.00	1,488.83 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/03/2018	1803-14835	0.00	6,722.82 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/03/2018	1803-14836	0.00	3,523.32 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/03/2018	1803-14837	0.00	271.53 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	13/03/2018	1803-14838	0.00	76.35 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 Pds	Third Party Payments	HCAIT Other	577	13/03/2018	1803-14839	0.00	1,488.83 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 Pds	Third Party Payments	Home Care	568	13/03/2018	1803-14840	0.00	1,488.83 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/03/2018	1803-14841	0.00	213.78 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/03/2018	1803-14842	0.00	6,722.82 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/03/2018	1803-14843	0.00	3,523.32 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/03/2018	1803-14844	0.00	271.53 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 Pds	Third Party Payments	Home Care	568	18/03/2018	1803-14845	0.00	1,488.83 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 Pds	Third Party Payments	Home Care	568	18/03/2018	1803-14846	0.00	1,488.83 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/03/2018	1803-14847	0.00	213.78 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/03/2018	1803-14848	0.00	6,547.01 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/03/2018	1803-14849	0.00	1,488.83 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/03/2018	1803-14850	0.00	271.53 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 Pds	Third Party Payments	Home Care	568	27/03/2018	1803-14851	0.00	1,717.88 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 Pds	Third Party Payments	Home Care	568	27/03/2018	1803-14852	0.00	3,523.32 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/03/2018	1803-14853	0.00	213.78 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/03/2018	1803-14854	0.00	1,717.88 R	No	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/03/2018	1803-14855	0.00	6,000.00 R	No	My Team Ltd	No
Leeds City Council	31/03/2018	Children and Families	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14/02/2018	1803-14857	0.00	162.23 R	Yes	MyTons Inc	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Services Rendered By Other Organisations	511	15/03/2018	1803-14858	0.00	888.25 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-14859	0.00	34.30 R	No	N Czarkowska	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2018	1803-14860	0.00	1,055.46 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/03/2018	1803-14862	0.00	341.00 R	No	N L Commercial Leeds Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/03/2018	1803-14863	0.00	597.99 R	No	N L Commercial Leeds Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/03/2018	1803-14864	0.00	341.00 R	No	N L Commercial Leeds Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/03/2018	1803-14865	0.00	487.01 R	No	N L Commercial Leeds 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	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	224	13/03/2018	1803-1519	0.00	155.05 P	No	North Yorkshire County Council	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	13/03/2018	1803-1517	0.00	2156.89 P	No	North Yorkshire County Council	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	13/03/2018	1803-1517	0.00	2,584.36 P	No	North Yorkshire County Council	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	238	13/03/2018	1803-1517	0.00	748.96 P	No	North Yorkshire County Council	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	239	13/03/2018	1803-1517	0.00	2,495.78 P	No	North Yorkshire County Council	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	237	13/03/2018	1803-1517	0.00	514.13 P	No	North Yorkshire County Council	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20/03/2018	1803-1517	0.00	205.42 P	No	North Yorkshire County Council	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	20/03/2018	1803-1517	0.00	1,279.82 P	No	North Yorkshire County Council	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	20/03/2018	1803-1517	0.00	579.59 P	No	North Yorkshire County Council	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	236	20/03/2018	1803-1517	0.00	1,744.25 P	No	North Yorkshire County Council	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	238	20/03/2018	1803-1517	0.00	2,254.20 P	No	North Yorkshire County Council	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	08/03/2018	1803-1510	0.00	520.00 P	No	NorthEast Psychology Services Ltd	No
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/03/2018	1803-1513	0.00	69.00 P	No	Northern Assessors Ltd	No
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	27/03/2018	1803-1514	0.00	69.00 P	No	Northern Assessors Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	201	13/03/2018	1803-1516	0.00	300.00 P	No	NorthEast Limited	No
Leeds City Council	31/03/2018	City Development	Employment & Skills	Supplies and Services	College Contracts	276	29/03/2018	1803-1518	0.00	28,855.00 P	No	Northern College	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/03/2018	1803-1518	0.00	394.10 P	No	Northern Commercial (Miffield) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/03/2018	1803-1518	0.00	31.04 P	No	Northern Commercial (Miffield) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/03/2018	1803-1519	0.00	47.35 P	No	Northern Commercial (Miffield) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Road Fund Licences	4	22/03/2018	1803-1519	0.00	31,830.00 P	No	Northern Commercial (Miffield) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2018	1803-1519	0.00	109.87 P	No	Northern Commercial (Miffield) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2018	1803-1519	0.00	246.59 P	No	Northern Commercial (Miffield) Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/03/2018	1803-1519	0.00	4,120.00 P	No	Northern Community Pathways Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/03/2018	1803-1519	0.00	264.68 P	No	Northern Community Pathways Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/03/2018	1803-1519	0.00	478.88 P	No	Northern Containers Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Gas	123	08/03/2018	1803-1519	0.00	451.03 P	No	Northern Gas Networks Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	Gas	123	08/03/2018	1803-1519	0.00	1,162.00 P	No	Northern Gas Networks Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	Gas	123	08/03/2018	1803-1519	0.00	2,426.00 P	No	Northern Gas Networks Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	Gas	123	08/03/2018	1803-1519	0.00	415.33 P	No	Northern Gas Networks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2018	1803-1521	0.00	2,143.53 P	No	Northern Gas Networks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2018	1803-1520	0.00	158.00 P	No	Northern Housing Consortium Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Home Care	569	09/03/2018	1803-1520	0.00	74.25 P	No	Northern Life Care	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	09/03/2018	1803-1520	0.00	124,621.98 P	No	Northern Life Care Limited	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Residential	569	09/03/2018	1803-1520	0.00	25,219.16 P	No	Northern Life Care Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Highways	Supplies and Services	Curbside Signs	107	14/03/2018	1803-1520	0.00	115.67 P	No	Northern Powergrid	No
Leeds City Council	31/03/2018	City Development	Property and Contracts	Premises	HRA Major Repairs	107	21/03/2018	1803-1520	0.00	668.18 P	No	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/03/2018	City Development	Property and Contracts	Premises	Maintenance Of Traffic Signals	108	29/03/2018	1803-1520	0.00	350.00 P	No	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/03/2018	City Development	Property and Contracts	Premises	Supplies and Services	215	01/03/2018	1803-1520	0.00	11.00 P	No	Northern Radators Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	04/02/2018	1803-1521	0.00	15.00 P	Yes	Northac	No
Leeds City Council	31/03/2018	Communities and Environment	Supplies and Services	Other Hired And Contracted Services	Home Care	265	08/03/2018	1803-1521	0.00	330.42 P	No	Northac Public Services UK Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Supplies and Services	Other Hired And Contracted Services	Home Care	265	08/03/2018	1803-1521	0.00	330.42 P	No	Northac Public Services UK Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2018	1803-1521	0.00	303.18 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2018	1803-1521	0.00	444.08 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2018	1803-1521	0.00	1,028.18 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2018	1803-1521	0.00	235.67 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2018	1803-1520	0.00	105.95 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2018	1803-1521	0.00	115.36 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2018	1803-1522	0.00	11.36 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2018	1803-1522	0.00	90.39 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/03/2018	1803-1522	0.00	119.04 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/03/2018	1803-1522	0.00	57.20 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/03/2018	1803-1522	0.00	196.00 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/03/2018	1803-1522	0.00	115.67 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/03/2018	1803-1522	0.00	595.60 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/03/2018	1803-1522	0.00	174.80 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2018	1803-1522	0.00	150.59 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2018	1803-1521	0.00	330.75 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2018	1803-1522	0.00	5.12 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2018	1803-1522	0.00	115.67 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2018	1803-1523	0.00	67.20 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2018	1803-1525	0.00	441.50 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2018	1803-1525	0.00	288.45 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2018	1803-1527	0.00	98.75 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2018	1803-1528	0.00	210.83 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2018	1803-1528	0.00	288.45 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2018	1803-1524	0.00	75.60 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Other Hired And Contracted Services	265	13/03/2018	1803-1524	0.00	328.55 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/03/2018	1803-1524	0.00	115.67 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/03/2018	1803-1524	0.00	67.20 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/03/2018	1803-1524	0.00	67.20 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/03/2018	1803-1524	0.00	92.27 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/03/2018	1803-1524	0.00	67.20 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/03/2018	1803-1524	0.00	293.18 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/03/2018	1803-1524	0.00	128.28 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/03/2018	1803-1529	0.00	112.80 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/03/2018	1803-1521	0.00	149.68 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/03/2018	1803-1525	0.00	105.40 P	No	Northac Truck & Van Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/03/2018	1803-1525	0.00	39.36 P	No	Northac Truck & Van 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	31/03/2018	City Development	Asset Management Services	Premises	Electricity	124	26/03/2018	1803-15361	0.00	-31.40 R	Npower	No	No
Leeds City Council	31/03/2018	City Development	Asset Management Services	Premises	Electricity	124	26/03/2018	1803-15362	0.00	-27.25 R	Npower	No	No
Leeds City Council	31/03/2018	City Development	Asset Management Services	Premises	Electricity	124	26/03/2018	1803-15363	0.00	-28.81 R	Npower	No	No
Leeds City Council	31/03/2018	City Development	Asset Management Services	Premises	Electricity	124	26/03/2018	1803-15364	0.00	-31.52 R	Npower	No	No
Leeds City Council	31/03/2018	City Development	Asset Management Services	Premises	Electricity	124	26/03/2018	1803-15365	0.00	-28.05 R	Npower	No	No
Leeds City Council	31/03/2018	City Development	Asset Management Services	Premises	Electricity	124	26/03/2018	1803-15366	0.00	-29.87 R	Npower	No	No
Leeds City Council	31/03/2018	City Development	Asset Management Services	Premises	Electricity	124	26/03/2018	1803-15367	0.00	-13.82 R	Npower	No	No
Leeds City Council	31/03/2018	City Development	Asset Management Services	Premises	Electricity	124	26/03/2018	1803-15368	0.00	-19.45 R	Npower	No	No
Leeds City Council	31/03/2018	City Development	Asset Management Services	Premises	Electricity	124	26/03/2018	1803-15369	0.00	4.75 R	Npower	No	No
Leeds City Council	31/03/2018	Resources and Housing	Asset Management Services	Premises	Electricity	124	08/03/2018	1803-15370	0.00	62.88 R	Npower Limited	No	No
Leeds City Council	31/03/2018	Resources and Housing	Asset Management Services	Premises	Electricity	124	08/03/2018	1803-15371	0.00	126.28 R	Npower Limited	No	No
Leeds City Council	31/03/2018	Resources and Housing	Asset Management Services	Premises	Electricity	124	08/03/2018	1803-15372	0.00	70.40 R	Npower Limited	No	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	Electricity	124	08/03/2018	1803-15373	0.00	59.33 R	Npower Limited	No	No
Leeds City Council	31/03/2018	Children and Families	Supplies and Services	Supplies and Services	Telephone Meetings	253	08/03/2018	1803-15374	0.00	1,726.03 R	Npower Limited	No	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Residential	580	05/03/2018	1803-15375	0.00	75,268.00 R	Nw Nhs Trust	No	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Residential	580	05/03/2018	1803-15376	0.00	47,200.43 R	Nw Nhs Trust	No	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Residential	580	05/03/2018	1803-15377	0.00	47,280.19 R	Nw Nhs Trust	No	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Residential	580	05/03/2018	1803-15378	0.00	72,440.00 R	Nw Nhs Trust	No	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Residential	580	05/03/2018	1803-15379	0.00	45,725.90 R	Nw Nhs Trust	No	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Residential	590	15/03/2018	1803-15380	0.00	75,268.00 R	Nw Nhs Trust	No	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Residential	580	22/03/2018	1803-15381	0.00	47,200.43 R	Nw Nhs Trust	No	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Residential	580	22/03/2018	1803-15382	0.00	45,725.90 R	Nw Nhs Trust	No	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Residential	590	27/03/2018	1803-15383	0.00	67,844.00 R	Nw Nhs Trust	No	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Residential	580	27/03/2018	1803-15384	0.00	42,886.94 R	Nw Nhs Trust	No	No
Leeds City Council	31/03/2018	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	15/03/2018	1803-15385	0.00	1,244.75 R	Nugent House School	No	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	14/03/2018	1803-15387	0.00	327.73 R	Numatic International Ltd	No	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	20/03/2018	1803-15388	0.00	655.48 R	Numatic International Ltd	No	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	21/03/2018	1803-15389	0.00	1,044.67 R	Numatic International Ltd	No	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	22/03/2018	1803-15390	0.00	488.84 R	Numatic International Ltd	No	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Conference Meetings	253	15/02/2018	1803-15391	0.00	280.00 R	Ntl Co.Uk	Yes	No
Leeds City Council	31/03/2018	Children and Families	Strategic Housing Partnerships & Support	Third Party Payments	Other Hired And Contracted Services	265	04/02/2018	1803-15392	0.00	20.83 R	O2	Yes	No
Leeds City Council	31/03/2018	Resources and Housing	Social Care	Supplies and Services	Operational Materials	205	08/02/2018	1803-15393	0.00	20.83 R	O2	Yes	No
Leeds City Council	31/03/2018	Children and Families	Strategic Housing Partnerships & Support	Third Party Payments	Other Hired And Contracted Services	265	04/02/2018	1803-15394	0.00	79.95 R	O2	Yes	No
Leeds City Council	31/03/2018	Resources and Housing	Social Care	Supplies and Services	Operational Materials	205	12/02/2018	1803-15395	0.00	19.27 R	O2	Yes	No
Leeds City Council	31/03/2018	Resources and Housing	Social Care	Supplies and Services	Operational Materials	205	12/02/2018	1803-15396	0.00	15.83 R	O2	Yes	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Sheltered Accommodation	569	06/03/2018	1803-15397	0.00	1,974.58 R	Oak Lodge Care Home	No	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Sheltered Accommodation	569	06/03/2018	1803-15398	0.00	1,974.58 R	Oak Lodge Care Home	No	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Residential	580	06/03/2018	1803-15399	0.00	7,658.88 R	Oak Lodge Care Home	No	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 P/Ds	Third Party Payments	Residential	580	06/03/2018	1803-15400	0.00	1,875.84 R	Oak Lodge Care Home	No	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	571	06/03/2018	1803-15401	0.00	1,841.00 R	Oak Lodge Care Home	No	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	571	06/03/2018	1803-15402	0.00	82,043.08 R	Oak Tree Lodge	No	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/03/2018	1803-15403	0.00	13,873.12 R	Oak Tree Lodge	No	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/03/2018	1803-15404	0.00	2,046.28 R	Oak Tree Lodge	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	11/03/2018	1803-15405	0.00	90.25 R	Oakdale Centre Cc	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	11/03/2018	1803-15406	0.00	562.50 R	Oakdale Centre Cc	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	11/03/2018	1803-15407	0.00	2,046.28 R	Oakdale Centre Cc	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	11/03/2018	1803-15408	0.00	2,187.50 R	Oakdale Centre Cc	No	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06/03/2018	1803-15409	0.00	3,900.91 R	Oakhaven Residential Care Home	No	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/03/2018	1803-15410	0.00	8,400.00 R	Oakhaven Residential Care Home	No	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/03/2018	1803-15411	0.00	1,273.49 R	Oakhaven Residential Care Home	No	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06/03/2018	1803-15412	0.00	10,239.48 R	Oakhaven Residential Care Home	No	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/03/2018	1803-15413	0.00	18,298.44 R	Oakhaven Residential Care Home	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-15414	0.00	1,848.92 R	Oakwood Acoms Ltd	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-15415	0.00	467.80 R	Oakwood Acoms Ltd	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-15416	0.00	2,763.69 R	Oakwood Acoms Ltd	No	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-15417	0.00	428.26 R	Oates Environmental Ltd	No	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Bank Charges	263	04/03/2018	1803-15418	0.00	739.32 R	Oates Environmental Ltd	No	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Bank Charges	263	04/03/2018	1803-15419	0.00	1,986.28 R	Oates Environmental Ltd	No	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	06/03/2018	1803-15420	0.00	1,188.00 R	Oavis	No	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	12/02/2018	1803-15421	0.00	240.00 R	Oceanic Consulting	Yes	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	12/02/2018	1803-15422	0.00	700.00 R	Oceanic Consulting	Yes	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Premises	Fuel (Non LCC Supplies)	321	22/03/2018	1803-15424	0.00	1,158.36 R	Octane Holding Group Limited	No	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Premises	Fuel (Non LCC Supplies)	321	27/03/2018	1803-15423	0.00	725.00 R	Octane Holding Group Limited	No	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Premises	Fuel (Non LCC Supplies)	321	22/03/2018	1803-15424	0.00	1,158.36 R	Octane Holding Group Limited	No	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Premises	Fuel (Non LCC Supplies)	321	27/03/2018	1803-15423	0.00	725.00 R	Octane Holding Group Limited	No	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Premises	Fuel (Non LCC Supplies)	321	22/03/2018	1803-15424	0.00	1,158.36 R	Octane Holding Group Limited	No	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Premises	Fuel (Non LCC Supplies)	321	27/03/2018	1803-15423	0.00	725.00 R	Octane Holding Group Limited	No	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Premises	Fuel (Non LCC Supplies)	321	22/03/2018	1803-15424	0.00	1,158.36 R	Octane Holding Group Limited	No	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Premises	Fuel (Non LCC Supplies)	321	27/03/2018	1803-15423	0.00	725.00 R	Octane Holding Group Limited	No	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Premises	Fuel (Non LCC Supplies)	321	22/03/2018	1803-15424	0.00	1,158.36 R	Octane Holding Group Limited	No	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Premises	Fuel (Non LCC Supplies)	321	27/03/2018	1803-15423	0.00	725.00 R	Octane Holding Group Limited	No	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Premises	Fuel (Non LCC Supplies)	321	22/03/2018	1803-15424	0.00	1,158.36 R	Octane Holding Group Limited	No	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Premises	Fuel (Non LCC Supplies)	321	27/03/2018	1803-15423	0.00	725.00 R	Octane Holding Group Limited	No	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Premises	Fuel (Non LCC Supplies)	321	22/03/2018	1803-15424	0.00	1,158.36 R	Octane Holding Group Limited	No	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Premises	Fuel (Non LCC Supplies)	321	27/03/2018	1803-15423	0.00	725.00 R	Octane Holding Group Limited	No	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Premises	Fuel (Non LCC Supplies)	321	22/03/2018	1803-15424	0.00	1,158.36 R	Octane Holding Group Limited	No	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Premises	Fuel (Non LCC Supplies)	321	27/03/2018	1803-15423	0.00	725.00 R	Octane Holding Group Limited	No	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	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/03/2018	1803-15563	0.00	1,763.84 R	No	Osborne House	No
Leeds City Council	31/03/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	01/03/2018	1803-15554	0.00	277.00 R	No	Osborne Richardson Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	01/03/2018	1803-15555	0.00	548.00 R	No	Osborne Richardson Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	08/03/2018	1803-15556	0.00	14.00 R	No	Osborne Richardson Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	28/03/2018	1803-15557	0.00	283.00 R	No	Osborne Richardson Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	08/03/2018	1803-15558	0.00	418.00 R	No	Osborne Richardson Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	08/03/2018	1803-15559	0.00	645.00 R	No	Osborne Richardson Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	08/03/2018	1803-15560	0.00	487.00 R	No	Osborne Richardson Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	21/03/2018	1803-15561	0.00	-6.00 R	No	Osborne Richardson Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	21/03/2018	1803-15562	0.00	-18.00 R	No	Osborne Richardson Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	01/03/2018	1803-15563	0.00	284.00 R	No	Osborne Richardson Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	21/03/2018	1803-15564	0.00	756.00 R	No	Osborne Richardson Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	21/03/2018	1803-15565	0.00	729.00 R	No	Osborne Richardson Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	28/03/2018	1803-15566	0.00	43.00 R	No	Osborne Richardson Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	28/03/2018	1803-15567	0.00	71.00 R	No	Osborne Richardson Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	30/03/2018	1803-15568	0.00	33.00 R	No	Osborne Richardson Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/DIs	Third Party Payments	Residential	580	06/03/2018	1803-15570	0.00	13,539.00 R	No	Osmar House	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/03/2018	1803-15571	0.00	8,257.04 R	No	Osmar House	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	590	06/03/2018	1803-15572	0.00	50,170.75 R	No	Osmar House	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14/03/2018	1803-15573	0.00	1,629.00 R	No	Osprey Healthcare Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	361	07/03/2018	1803-15574	0.00	2,584.92 R	No	Olney Action For Older People	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Classrooms, Booking Fees & Ticket Sales	123	13/03/2018	1803-15575	0.00	18.00 R	No	Olney Carnival Committee	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/03/2018	1803-15576	0.00	500.00 R	No	Olney Churches Together	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/03/2018	1803-15577	0.00	465.00 R	No	Olney Town Council	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14/03/2018	1803-15578	0.00	2,365.00 R	No	Ondock Healthcare Plc	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2018	1803-15579	0.00	91.11 R	No	Oughthard & Harrison (Facilities) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2018	1803-15580	0.00	94.93 R	No	Oughthard & Harrison (Facilities) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/03/2018	1803-15581	0.00	109.93 R	No	Oughthard & Harrison (Facilities) Ltd	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/03/2018	1803-15583	0.00	200.00 R	No	Oulton Cricket Club	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Referral Meetings	253	22/03/2018	1803-15585	0.00	24.53 R	No	Oulton Manor	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Referral Meetings	253	22/03/2018	1803-15585	0.00	24.53 R	No	Oulton Manor	No
Leeds City Council	31/03/2018	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	06/03/2018	1803-15586	0.00	1,565.69 R	No	Oulton Manor	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/03/2018	1803-15587	0.00	11,847.99 R	No	Oulton Manor	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/03/2018	1803-15588	0.00	17,326.53 R	No	Oulton Manor	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Risk & Audio-Visual Materials	206	06/03/2018	1803-15589	0.00	72.00 R	Yes	Oujo Journals	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Residential	580	06/03/2018	1803-15590	0.00	12,326.00 R	No	Oxley Carerooms Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Human Resources	Employment	Training & Development	70	22/03/2018	1803-15591	0.00	260.00 R	No	Outdoor Education Advisers Panel Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/02/2018	1803-15592	0.00	100.00 R	Yes	Outwardbound Orguk	Yes
Leeds City Council	31/03/2018	City Development and Environment	City Development and Environment	Supplies and Services	Other Contracted Services	205	28/03/2018	1803-15593	0.00	3,702.00 R	No	P & C Partners Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Supplies and Services	Other Contracts	7	28/03/2018	1803-15594	0.00	24,784.96 R	No	Overcup & Partners Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Other Furniture & Equipment	207	28/03/2018	1803-15595	0.00	70.00 R	No	Overtones 2 Lure Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/03/2018	1803-15596	0.00	215.00 R	No	Oxley Materials	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/03/2018	1803-15597	0.00	218.45 R	No	Oxy Safety Systems	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	04/03/2018	1803-15598	0.00	1,506.98 R	No	Oxwolves Music Academy Trust	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	22/03/2018	1803-15599	0.00	1,500.00 R	No	Oxwolves Music Academy Trust	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	15/03/2018	1803-15600	0.00	1,282.25 R	No	Owls & The Pussycats Playgroup	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	20/03/2018	1803-15601	0.00	1,504.50 R	No	Owls & The Pussycats Playgroup	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	07/03/2018	1803-15602	0.00	6,929.84 R	No	Oxbridge House	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/02/2018	1803-15604	0.00	17.99 R	Yes	Oxbridge/university	Yes
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Contracted Services	56	27/03/2018	1803-15605	0.00	8,247.00 R	No	Oxley Carerooms Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Contact	548	07/02/2018	1803-15606	0.00	9.90 R	Yes	Oxygen Freejumping	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Contact	548	16/02/2018	1803-15607	0.00	20.00 R	Yes	Oxygen Freejumping	Yes
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Other Contracted Services	205	01/03/2018	1803-15608	0.00	4,559.28 R	No	P & C For West Yorkshire	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Third Party Payments	Contributions To Partnerships	544	01/03/2018	1803-15609	0.00	2,454.50 R	No	P & C For West Yorkshire	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Well Being Large Grants Projects	230	09/03/2018	1803-15610	0.00	27,480.00 R	No	P & C For West Yorkshire	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Well Being Large Grants Projects	230	14/03/2018	1803-15611	0.00	4,249.27 R	No	P & C For West Yorkshire	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Well Being Large Grants Projects	230	14/03/2018	1803-15612	0.00	1,672.88 R	No	P & C For West Yorkshire	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Well Being Large Grants Projects	230	14/03/2018	1803-15613	0.00	1,686.84 R	No	P & C For West Yorkshire	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Well Being Large Grants Projects	230	14/03/2018	1803-15614	0.00	36,652.00 R	No	P & C For West Yorkshire	No
Leeds City Council	31/03/2018	Strategic Accounts	Community Safety	Collection Fund (Ex Committee 70)	Police Authority	265	15/03/2018	1803-15615	0.00	3,056,048.00 R	No	P & C For West Yorkshire	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	20/03/2018	1803-15616	0.00	190.00 R	No	P & C For West Yorkshire	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	20/03/2018	1803-15617	0.00	190.00 R	No	P & C For West Yorkshire	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	27/03/2018	1803-15618	0.00	-91,501.50 R	No	P & C For West Yorkshire	No
Leeds City Council	31/03/2018	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	27/03/2018	1803-15619	0.00	16,848.00 R	No	P & C For West Yorkshire	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Other Contracted Services	Other Contracted Services	205	09/03/2018	1803-15620	0.00	3,000.00 R	No	P & L Thompson	No
Leeds City Council	31/03/2018	City Development	Recreation	Third Party Payments	Services Rendered By Other Organisations	511	28/03/2018	1803-15621	0.00	3,000.00 R	No	P & L Thompson	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-15622	0.00	101.29 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Other Organisations	511	28/03/2018	1803-15623	0.00	3,320.00 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2018	1803-15624	0.00	240.21 R	No	P E W Electrical Distributors Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2018	1803-15625	0.00	445.21 R	No	P E W Electrical Distributors Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2018	1803-15626	0.00	445.21 R	No	P E W Electrical Distributors Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2018	1803-15627	0.00	445.21 R	No	P E W Electrical Distributors Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2018	1803-15628	0.00	445.21 R	No	P E W Electrical Distributors Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2018	1803-15629	0.00	445.21 R	No	P E W Electrical Distributors Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/03/2018	1803-15630	0.00	698.50 R	No	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/03/2018	1803-15631	0.00	48.00 R	No	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/03/2018												







Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Description	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	27/03/2019	1800-18321	0.00	1,068.81	No	Personal Care Specialists Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 PVIDs	Third Party Payments	Home Care	565	27/03/2019	1800-18322	0.00	1,850.46	No	Personal Care Specialists Ltd	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/03/2019	1800-18323	0.00	1,676.25	No	Pete Cuffe	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/03/2019	1800-18324	0.00	142.50	No	Pete Cuffe	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2019	1800-18325	0.00	330.00	No	Peter Ambrose (Castelford) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2019	1800-18326	0.00	12.29	No	Peter Ambrose (Castelford) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	345	14/03/2019	1800-18327	0.00	152.82	No	Peter Ambrose (Castelford) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	345	24/03/2019	1800-18328	0.00	30.45	No	Peter Ambrose (Castelford) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	345	14/03/2019	1800-18329	0.00	1,143.83	No	Peter Ambrose (Castelford) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	345	14/03/2019	1800-18330	0.00	27.80	No	Peter Ambrose (Castelford) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	345	14/03/2019	1800-18331	0.00	52.11	No	Peter Ambrose (Castelford) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	345	15/03/2019	1800-18332	0.00	43.66	No	Peter Ambrose (Castelford) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	345	15/03/2019	1800-18333	0.00	146.20	No	Peter Ambrose (Castelford) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	345	20/03/2019	1800-18334	0.00	204.80	No	Peter Ambrose (Castelford) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	345	20/03/2019	1800-18335	0.00	453.21	No	Peter Ambrose (Castelford) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	345	20/03/2019	1800-18336	0.00	122.43	No	Peter Ambrose (Castelford) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	345	20/03/2019	1800-18337	0.00	34.65	No	Peter Ambrose (Castelford) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	345	22/03/2019	1800-18338	0.00	78.77	No	Peter Ambrose (Castelford) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2019	1800-18339	0.00	137.77	No	Peter Ambrose (Castelford) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2019	1800-18340	0.00	224.78	No	Peter Ambrose (Castelford) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2019	1800-18341	0.00	502.01	No	Peter Ambrose (Castelford) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2019	1800-18342	0.00	126.00	No	Peter Ambrose (Castelford) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	345	27/03/2019	1800-18343	0.00	21.14	No	Peter Ambrose (Castelford) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	345	27/03/2019	1800-18344	0.00	213.27	No	Peter Ambrose (Castelford) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	345	27/03/2019	1800-18345	0.00	26.85	No	Peter Ambrose (Castelford) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2019	1800-18347	0.00	14.90	No	Peter Cassidy (Leeds) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	265	06/03/2019	1800-18348	0.00	1,110.00	No	Peter Cassidy (Leeds) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	265	06/03/2019	1800-18349	0.00	1,110.00	No	Peter Cassidy (Leeds) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	265	06/03/2019	1800-18350	0.00	560.00	No	Peter Cassidy (Leeds) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	265	06/03/2019	1800-18351	0.00	1,110.00	No	Peter Cassidy (Leeds) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	265	06/03/2019	1800-18352	0.00	490.00	No	Peter Cassidy (Leeds) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	265	06/03/2019	1800-18353	0.00	1,110.00	No	Peter Cassidy (Leeds) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	265	06/03/2019	1800-18354	0.00	1,110.00	No	Peter Cassidy (Leeds) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	265	06/03/2019	1800-18355	0.00	22,446.00	No	Peter Duffy Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Highways	Supplies and Services	Other Hired And Contracted Services	265	26/03/2019	1800-18356	0.00	22,136.24	No	Peter Duffy Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships & Support	Supplies and Services	Other Hired And Contracted Services	265	26/03/2019	1800-18357	0.00	687.00	No	Peter Howay	No
Leeds City Council	31/03/2018	Children and Families	Childcare Payments	Supplies and Services	Services Rendered By Voluntary Sector	505	15/03/2019	1800-18358	0.00	6,849.00	No	Peter Pan Playgroup	No
Leeds City Council	31/03/2018	Children and Families	Childcare Payments	Supplies and Services	Services Rendered By Voluntary Sector	505	20/03/2019	1800-18359	0.00	428.40	No	Peter Pan Playgroup	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/03/2019	1800-18360	0.00	27.50	No	Petra Amesen Janusova	No
Leeds City Council	31/03/2018	Children and Families	Childcare Payments	Supplies and Services	Services Rendered By Other Organisations	511	04/03/2019	1800-18361	0.00	1,110.00	No	Petra Amesen Janusova	No
Leeds City Council	31/03/2018	Children and Families	Childcare Payments	Supplies and Services	Services Rendered By Other Organisations	511	04/03/2019	1800-18362	0.00	3,000.00	No	Pharm-Assist Trading Ltd	No
Leeds City Council	31/03/2018	Children and Families	Childcare Payments	Supplies and Services	Services Rendered By Other Organisations	71	15/03/2019	1800-18363	0.00	7,480.00	No	Phenix Day Nursery	No
Leeds City Council	31/03/2018	Children and Families	Childcare Payments	Supplies and Services	Services Rendered By Other Organisations	511	20/03/2019	1800-18364	0.00	4,652.00	No	Phenix Day Nursery	No
Leeds City Council	31/03/2018	Children and Families	Childcare Payments	Supplies and Services	Services Rendered By Other Organisations	511	20/03/2019	1800-18365	0.00	13,056.00	No	Phenix Day Nursery	No
Leeds City Council	31/03/2018	Children and Families	Childcare Payments	Supplies and Services	Services Rendered By Other Organisations	411	13/03/2019	1800-18366	0.00	29.45	No	PH Services Limited	No
Leeds City Council	31/03/2018	Children and Families	Childcare Payments	Supplies and Services	Services Rendered By Other Organisations	55	04/03/2019	1800-18367	0.00	46.00	No	Philly (supported)	No
Leeds City Council	31/03/2018	Children and Families	Childcare Payments	Supplies and Services	Services Rendered By Other Organisations	411	01/03/2019	1800-18368	0.00	300.09	No	Phillipa Wordworth	No
Leeds City Council	31/03/2018	Children and Families	Childcare Payments	Supplies and Services	Services Rendered By Other Organisations	411	07/03/2019	1800-18369	0.00	285.00	No	Phillipa Wordworth	No
Leeds City Council	31/03/2018	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	08/03/2019	1800-18370	0.00	3,260.34	No	Phoenix House	No
Leeds City Council	31/03/2018	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	08/03/2019	1800-18372	0.00	2,532.24	No	Phoenix House	No
Leeds City Council	31/03/2018	City Development	Supplies and Services	Operational Materials	Maintenance Of Buildings	101	07/03/2019	1800-18373	0.00	4,332.39	No	Phoenix Renewables Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	265	08/03/2019	1800-18375	0.00	1,999.71	No	Phoenix Renewables Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	265	08/03/2019	1800-18376	0.00	5,193.31	No	Phoenix Renewables Ltd	No
Leeds City Council	31/03/2018	Children and Families	Childcare Payments	Supplies and Services	Operational Furniture And Equipment	203	13/03/2019	1800-18377	0.00	1,314.31	No	Phonak UK Ltd	No
Leeds City Council	31/03/2018	Children and Families	Childcare Payments	Supplies and Services	Operational Furniture And Equipment	203	13/03/2019	1800-18378	0.00	1,314.31	No	Phonak UK Ltd	No
Leeds City Council	31/03/2018	Children and Families	Childcare Payments	Supplies and Services	Operational Furniture And Equipment	203	22/03/2019	1800-18379	0.00	45.16	No	Phonak UK Ltd	No
Leeds City Council	31/03/2018	Children and Families	Childcare Payments	Supplies and Services	Operational Furniture And Equipment	203	22/03/2019	1800-18380	0.00	-870.00	No	Phonak UK Ltd	No
Leeds City Council	31/03/2018	Children and Families	Childcare Payments	Supplies and Services	Operational Furniture And Equipment	203	22/03/2019	1800-18381	0.00	1,314.31	No	Phonak UK Ltd	No
Leeds City Council	31/03/2018	Children and Families	Childcare Payments	Supplies and Services	Operational Furniture And Equipment	203	27/03/2019	1800-18382	0.00	670.00	No	Phonak UK Ltd	No
Leeds City Council	31/03/2018	Children and Families	Childcare Payments	Supplies and Services	Operational Furniture And Equipment	203	27/03/2019	1800-18384	0.00	1,314.31	No	Phonak UK Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Highways	Supplies and Services	Cleaning Materials & Toilettries	12	12/03/2019	1800-18385	0.00	55.00	No	PHS Group	No
Leeds City Council	31/03/2018	City Development	Markets & City Centre Management	Premises	Cleaning Materials & Toilettries	127	12/03/2019	1800-18386	0.00	251.12	No	PHS Group	No
Leeds City Council	31/03/2018	City Development	Markets, Arts & Heritage	Supplies and Services	Mobile Radios	216	26/03/2019	1800-18387	0.00	288.00	No	PHS Group	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	12	15/02/2019	1800-18388	0.00	1,558.00	Yes	Phyllis Print	Yes
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	13/03/2019	1800-18389	0.00	15,000.00	No	Pillar Software Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2019	1800-18390	0.00	31.20	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2019	1800-18391	0.00	45.60	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2019	1800-18392	0.00	79.80	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2019	1800-18393	0.00	45.60	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2019	1800-18394	0.00	144.40	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2019	1800-18395	0.00	144.40	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2019	1800-18396	0.00	144.40	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2019	1800-18397	0.00	144.40	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2019	1800-18398	0.00	79.80	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2019	1800-18399	0.00	79.80	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2019	1800-18400	0.00	51.30	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2019	1800-18401					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16513	0.00	48.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16514	0.00	48.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16515	0.00	48.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16516	0.00	48.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16517	0.00	48.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16518	0.00	48.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16519	0.00	48.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16520	0.00	48.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16521	0.00	48.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16522	0.00	48.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16523	0.00	152.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16524	0.00	156.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16525	0.00	148.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16526	0.00	100.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16527	0.00	216.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16528	0.00	48.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16529	0.00	81.20	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16530	0.00	54.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16531	0.00	120.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16532	0.00	120.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16533	0.00	54.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16534	0.00	48.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16535	0.00	152.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16536	0.00	54.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16537	0.00	48.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16538	0.00	54.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16539	0.00	120.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16540	0.00	54.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16541	0.00	48.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16542	0.00	54.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16543	0.00	152.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16544	0.00	54.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16545	0.00	120.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16546	0.00	120.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16547	0.00	54.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2018	1803-16548	0.00	54.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Social Care	Third Party Payments	Special Services For People With Learning Disabilities	305	26/03/2018	1803-16549	0.00	54.00	No	Pinder Plant Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Community Safety	Supplies and Services	Resaleable Materials	214	05/03/2018	1803-16551	0.00	16.67	No	Ping Europe Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	19/03/2018	1803-16552	0.00	17.00	No	Pinnacle Response Ltd	No
Leeds City Council	31/03/2018	Strategic Accounts	Capital	Income	Refined Accommodation	626	24/03/2018	1803-16553	0.00	750.00	No	Pinpoint Ltd	No
Leeds City Council	31/03/2018	Strategic Accounts	Capital	Income	Other Costs	7	27/03/2018	1803-16554	0.00	771.75	No	Pinpoint Masons Ltd	No
Leeds City Council	31/03/2018	City Development	Recreation	Capital	Swimming Bath Charges	923	13/03/2018	1803-16555	0.00	41.92	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-16556	0.00	116.82	No	Pinnacle Nursery	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-16557	0.00	524.70	No	Pippas Day Nursery	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-16558	0.00	2,805.00	No	Pippas Day Nursery	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-16559	0.00	3,452.00	No	Pizza Hut 322	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Transfer Payments	634	22/02/2018	1803-16560	0.00	17.90	No	Pizza Hut 322	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Leaving Care Allowances	548	18/02/2018	1803-16561	0.00	37.00	No	Pizza Hut 346	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Leaving Care Allowances	548	20/03/2018	1803-16562	0.00	3,452.00	No	Pizza Hut 745	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Leaving Care Allowances	548	26/02/2018	1803-16563	0.00	53.18	No	Pizza Hut Ro16	Yes
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	22/03/2018	1803-16564	0.00	75.00	No	PJ Powder Coatings Ltd	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	214	03/03/2018	1803-16565	0.00	800.00	No	Play Ltd	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14/03/2018	1803-16566	0.00	4,000.00	No	Play Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-16567	0.00	17.04	No	Plastic Art Leads	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2018	1803-16568	0.00	2,256.98	No	Plastic Art Leads Repair Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Repairs To LCC Vehicles	341	27/03/2018	1803-16569	0.00	59.90	No	Platform Service & Repair Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-16570	0.00	7,480.00	No	Play@Churwell Day Nursery	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	27/03/2018	1803-16571	0.00	3,520.00	No	Play@Churwell Day Nursery	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-16572	0.00	5,142.80	No	Play@SouthLeeds	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-16573	0.00	1,861.50	No	Play@SouthLeeds	No
Leeds City Council	31/03/2018	City Development	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/03/2018	1803-16574	0.00	14,000.00	No	Play@SouthLeeds	No
Leeds City Council	31/03/2018	City Development	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/03/2018	1803-16575	0.00	635.00	No	Plexus Law Ltd	No
Leeds City Council	31/03/2018	City Development	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-16576	0.00	1,100.00	No	Powndown Craven Limited	No
Leeds City Council	31/03/2018	City Development	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-16577	0.00	1,400.00	No	Powndown Craven Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Technology	Supplies and Services	Best Value Training	70	15/02/2018	1803-16578	0.00	547.85	No	Pruralight	Yes
Leeds City Council	31/03/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/02/2018	1803-16579	0.00	14.08	No	Plumnet Plc 0845 1400200	Yes
Leeds City Council	31/03/2018	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/02/2018	1803-16580	0.00	14.08	No	Plumnet Plc 0845 1400200	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	588	06/03/2018	1803-16581	0.00	1,655.96	No	Polymbridge House	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Operational Materials	205	20/03/2018	1803-16582	0.00	84.41	No	Pol-Diskon Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	214	15/02/2018	1803-16583	0.00	54.00	No	Pol-Diskon Ltd	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Operational Materials	205	13/02/2018	1803-16584	0.00	116.68	No	Pol-Diskon Ltd	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	12/02/2018	1803-16585	0.00	76.00	No	Pol-App Com	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Supplies and Services	Publication And Promotion	213	14/03/2018	1803-16586	0.00	16,658.00	No	Pol-Diskon Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/03/2018	1803-16587	0.00	10,771.00	No	Pollock Lifts	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/03/2018	1803-16588	0.00	10,770.00	No	Pollock Lifts	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/03/2018	1803-16589	0.00	5,291.00	No	Pollock Lifts	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/03/2018	1803-16590	0.00	10,778.00	No	Pollock Lifts	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/03/2018	1803-16591	0.00	12,999.00	No	Pollock Lifts	No
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Social Care	Third Party Payments	Special Services For People With Learning Disabilities	305	26/03/2018	1803-16592	0.00	14,985.18	No	Ponderosa Asambrian Signpost Ltd	No
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	25/03/2018	1800-16705	0.00	17,316.20	No	Premier Licensed Private Hire	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Private Hire	360	03/03/2018	1800-16706	0.00	1,738.62	No	Premier Licensed Private Hire	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	01/03/2018	1800-16707	0.00	231.00	No	Premier Paper Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	06/03/2018	1800-16708	0.00	520.00	No	Premier Paper Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	03/03/2018	1800-16709	0.00	613.57	No	Premier Paper Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	06/03/2018	1800-16710	0.00	1381.81	No	Premier Paper Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	08/03/2018	1800-16711	0.00	73.38	No	Premier Paper Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	03/03/2018	1800-16712	0.00	14.87	No	Premier Paper Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/03/2018	1800-16714	0.00	47.28	No	Premier Paper Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/03/2018	1800-16716	0.00	87.10	No	Premier Paper Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	14/03/2018	1800-16717	0.00	245.50	No	Premier Paper Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	14/03/2018	1800-16718	0.00	245.65	No	Premier Paper Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	15/03/2018	1800-16719	0.00	128.40	No	Premier Paper Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	15/03/2018	1800-16720	0.00	324.43	No	Premier Paper Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	15/03/2018	1800-16721	0.00	444.00	No	Premier Paper Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	20/03/2018	1800-16722	0.00	72.00	No	Premier Paper Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	20/03/2018	1800-16723	0.00	299.75	No	Premier Paper Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	22/03/2018	1800-16724	0.00	73.35	No	Premier Paper Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	22/03/2018	1800-16725	0.00	568.13	No	Premier Paper Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	22/03/2018	1800-16726	0.00	1,152.25	No	Premier Paper Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	22/03/2018	1800-16727	0.00	26.43	No	Premier Paper Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	22/03/2018	1800-16728	0.00	400.96	No	Premier Paper Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	28/03/2018	1800-16729	0.00	197.82	No	Premier Paper Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	28/03/2018	1800-16730	0.00	84.74	No	Premier Paper Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	28/03/2018	1800-16731	0.00	110.04	No	Premier Paper Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	28/03/2018	1800-16732	0.00	177.00	No	Premier Paper Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	207	13/03/2018	1800-16733	0.00	138.67	No	Premier Vanguard Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	13/03/2018	1800-16734	0.00	49.95	No	Premier Vanguard Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	15/03/2018	1800-16735	0.00	389.10	No	Premier Vanguard Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	15/03/2018	1800-16736	0.00	17.65	No	Premier Vanguard Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	15/03/2018	1800-16737	0.00	85.38	No	Premier Vanguard Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	15/03/2018	1800-16738	0.00	303.15	No	Premier Vanguard Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	28/03/2018	1800-16739	0.00	68.11	No	Premier Vanguard Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	28/03/2018	1800-16740	0.00	9.88	No	Premier Vanguard Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	01/03/2018	1800-16741	0.00	900.00	No	Prestige Nursing Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	15/03/2018	1800-16742	0.00	917.50	No	Prestige Nursing Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Home Care	568	22/03/2018	1800-16744	0.00	900.00	No	Prestige Nursing Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Nursing Care Dementia	574	01/03/2018	1800-16745	0.00	581.16	No	Prestige Nursing Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574	28/03/2018	1800-16746	0.00	1,130.38	No	Prestige Nursing Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574	28/03/2018	1800-16747	0.00	1,104.84	No	Prestige Nursing Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	08/03/2018	1800-16749	0.00	5,000.00	No	Prestige Projects Ltd	No
Leeds City Council	31/03/2018	City Development	Economic Development	Supplies and Services	Substance	256	12/02/2018	1800-16750	0.00	74.21	Yes	Pat A Manager	Yes
Leeds City Council	31/03/2018	City Development	City Development	Supplies and Services	Construction	256	12/02/2018	1800-16751	0.00	1,378.49	Yes	Prevent Ltd	Yes
Leeds City Council	31/03/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/03/2018	1800-16752	0.00	248.00	No	Prevent Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Premises	Rents	141	13/03/2018	1800-16753	0.00	250.00	No	Prisestate Transactions Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Premises	Rents	141	13/03/2018	1800-16754	0.00	190.00	No	Prisestate Transactions Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/02/2018	1800-16756	0.00	86.00	Yes	Pinmark	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/02/2018	1800-16757	0.00	24.00	Yes	Pinmark	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/02/2018	1800-16758	0.00	24.00	Yes	Pinmark	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	General Amnesty For Clients/Residents	285	15/02/2018	1800-16759	0.00	54.21	Yes	Pinmark	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	General Amnesty For Clients/Residents	285	15/02/2018	1800-16760	0.00	24.00	Yes	Pinmark	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	General Amnesty For Clients/Residents	285	21/02/2018	1800-16762	0.00	5.99	Yes	Prime Video	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	General Amnesty For Clients/Residents	285	21/02/2018	1800-16763	0.00	4.00	Yes	Prime Video	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	21/02/2018	1800-16764	0.00	8.99	Yes	Prime Video	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	General Amnesty For Clients/Residents	285	01/02/2018	1800-16765	0.00	8.99	Yes	Prime Video#095W4	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	286	24/02/2018	1800-16766	0.00	9.99	Yes	Prime Video#m1328B4	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	286	24/02/2018	1800-16768	0.00	4.16	Yes	Prime Video#m3w97F4	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	286	01/02/2018	1800-16769	0.00	5.99	Yes	Prime Video#m82B54	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	286	01/02/2018	1800-16770	0.00	5.99	Yes	Prime Video#m82B54	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	286	01/02/2018	1800-16771	0.00	2.91	Yes	Prime Video#m70Sn04	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1800-16773	0.00	11,884.43	No	Primry Park Childrens Nurseries Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1800-16774	0.00	37,166.25	No	Primry Park Childrens Nurseries Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1800-16775	0.00	87.45	No	Primry Park Childrens Nurseries Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1800-16776	0.00	6,672.50	No	Primry Park Childrens Nurseries Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1800-16779	0.00	1,377.00	No	Primry Park Childrens Nurseries Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Premises	Rents	141	04/03/2018	1800-16780	0.00	1,667.00	No	Prince Henrys Grammal School	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	227	21/03/2018	1800-16782	0.00	100.00	No	Prince Henrys Grammal School	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	265	04/03/2018	1800-16783	0.00	1,150.00	No	Prince Philip Centre Phab Club	No
Leeds City Council	31/03/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	04/03/2018	1800-16785	0.00	1,776.85	No	Print Image Network Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	06/03/2018	1800-16786	0.00	1,768.85	No	Print Image Network Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	06/03/2018	1800-16787	0.00	2,488.00	No	Print Image Network Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	21/03/2018	1800-16788	0.00	371.17	No	Printink Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Recycling & Reuse Charges	234	01/03/2018	1800-16789	0.00	35.00	No	Printwaste Recycling & Shredding	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/03/2018	1800-16791	0.00	147.92	No	Prism Medical UK Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/03/2018	1800-16792	0.00	650.50	No	Prism Medical UK Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	08/03/2018	1800-16793	0.00	2,883.12	No	Prism Medical UK Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	01/03/2018	1800-16794	0.00	2,085.40	No	Prism Medical UK Limited	No
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Leeds Community Equity Store Pooled Budget	Supplies and Services	Other Equipment	203	01/03/2018	1800-16795	0.00	1,993.			



























Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	15/03/2019	1803-19029	0.00	56.00	R	Roundhay Road Surgery	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowance	634	05/02/2019	1803-19010	0.00	14.00	R	Rounding Tropical West	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/03/2019	1803-19011	0.00	700.00	R	Roy Beff Walker Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	22/03/2019	1803-19012	0.00	42,000.00	R	Royal Bank Of Scotland Plc	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships	Supplies and Services	Non-Recurring Grants	227	08/03/2019	1803-19013	0.00	144.00	R	Royal British Legion	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/03/2019	1803-19014	0.00	427.75	R	Royal British Legion Industries Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	15/03/2019	1803-19015	0.00	618.88	R	Royal British Legion Industries Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	20/03/2019	1803-19016	0.00	3,370.00	R	Royal British Legion Industries Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/03/2019	1803-19017	0.00	1,337.09	R	Royal Collection Enterprises Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/03/2019	1803-19018	0.00	2,430.00	R	Royal Free London NHS Foundation Trust	No
Leeds City Council	31/03/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13/03/2019	1803-19019	0.00	1,500.19	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	01/02/2019	1803-19021	0.00	1.50	R	Royal Mail Charges	Yes
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	08/03/2019	1803-19022	0.00	1.50	R	Royal Mail Charges	Yes
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	25/02/2019	1803-19023	0.00	1.50	R	Royal Mail Charges	Yes
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	01/03/2019	1803-19020	0.00	24,930.14	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	11/03/2019	1803-19025	0.00	1,533.17	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	01/03/2019	1803-19026	0.00	1,684.20	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	04/03/2019	1803-19027	0.00	583.03	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	09/03/2019	1803-19028	0.00	1,650.19	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	05/03/2019	1803-19029	0.00	1,655.49	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Environmental Health	Supplies and Services	Postages	212	18/03/2019	1803-19030	0.00	3.08	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	03/03/2019	1803-19031	0.00	1,046.39	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	15/03/2019	1803-19032	0.00	1,690.49	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	20/03/2019	1803-19033	0.00	644.80	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	22/03/2019	1803-19035	0.00	2,036.85	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	22/03/2019	1803-19036	0.00	1,487.81	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	09/03/2019	1803-19037	0.00	664.48	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	29/03/2019	1803-19038	0.00	980.00	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	29/03/2019	1803-19039	0.00	980.00	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	29/03/2019	1803-19040	0.00	4,798.39	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	29/03/2019	1803-19041	0.00	1,423.19	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/16s	Third Party Payments	Residential	580	06/03/2019	1803-19042	0.00	4,871.88	R	Royal National Institute For The Blind	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/03/2019	1803-19043	0.00	25,000.00	R	Royal Northern College Of Music	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/03/2019	1803-19044	0.00	25,000.00	R	Royal Philharmonic Orchestra Ltd	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11/03/2019	1803-19045	0.00	200.00	R	Royal Society Of St George	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11/03/2019	1803-19046	0.00	200.00	R	Royal Society Of St George	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	07/03/2019	1803-19047	0.00	7,510.46	R	Royal Voluntary Service	No
Leeds City Council	31/03/2018	City Development	Asset Management	Other Costs	Capital	7	29/03/2019	1803-19048	0.00	1,000.00	R	Rop Ltd RA Rex Proctor & Partners	No
Leeds City Council	31/03/2018	City Development	Asset Management	Other Costs	Capital	7	29/03/2019	1803-19049	0.00	2,000.00	R	Rop Ltd RA Rex Proctor & Partners	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	205	01/03/2019	1803-19050	0.00	215.60	R	Ric (Rronautony) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	23/03/2019	1803-19051	0.00	2,866.95	R	Ric (Rronautony) Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	23/03/2019	1803-19052	0.00	2,866.95	R	Ric (Rronautony) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	30/01/2019	1803-19053	0.00	57.72	R	Ric Components Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2019	1803-19054	0.00	362.80	R	Ric Components Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	11/02/2019	1803-19055	0.00	3.00	R	Ric Components Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2019	1803-19056	0.00	6,000.00	R	Rim Luk Tax And Accounting Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Computer Software & Equipment	548	24/03/2019	1803-19057	0.00	795.25	R	Rip Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Computer Software & Equipment	548	29/03/2019	1803-19058	0.00	1,926.16	R	Rip Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Computer Software & Equipment	548	29/03/2019	1803-19059	0.00	1,496.90	R	Rip Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	29/03/2019	1803-19060	0.00	530.80	R	Rubbertan Group Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	07/03/2019	1803-19061	0.00	572.00	R	Rullion It Plus Limited	No
Leeds City Council	31/03/2018	Adults and Health	Digital Information Services	Other Costs	Capital	8	06/03/2019	1803-19062	0.00	1,366.20	R	Rullion It Plus Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Digital and Information Services	Employees	Agency Staff	8	08/03/2019	1803-19063	0.00	3,622.50	R	Rullion It Plus Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Digital and Information Services	Employees	Agency Staff	8	09/03/2019	1803-19064	0.00	2,135.25	R	Rullion It Plus Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Digital and Information Services	Other Costs	Capital	7	08/03/2019	1803-19065	0.00	6,000.00	R	Rullion It Plus Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Other Costs	Capital	7	08/03/2019	1803-19066	0.00	1,642.00	R	Rullion It Plus Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Employees	Agency Staff	8	09/03/2019	1803-19067	0.00	4,655.16	R	Rullion It Plus Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Employees	Agency Staff	8	08/03/2019	1803-19068	0.00	923.89	R	Rullion It Plus Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Employees	Agency Staff	8	08/03/2019	1803-19069	0.00	972.36	R	Rullion It Plus Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Employees	Agency Staff	8	23/03/2019	1803-19070	0.00	1,026.16	R	Rullion It Plus Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Employees	Agency Staff	8	08/03/2019	1803-19071	0.00	2,070.00	R	Rullion It Plus Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Employees	Agency Staff	8	08/03/2019	1803-19072	0.00	405.35	R	Rullion It Plus Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Employees	Agency Staff	8	11/03/2019	1803-19073	0.00	3,537.16	R	Rullion It Plus Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Other Costs	Capital	7	11/03/2019	1803-19074	0.00	429.87	R	Rullion It Plus Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Other Costs	Capital	7	11/03/2019	1803-19075	0.00	429.87	R	Rullion It Plus Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Other Costs	Capital	7	11/03/2019	1803-19076	0.00	1,559.16	R	Rullion It Plus Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Other Costs	Capital	7	15/03/2019	1803-19077	0.00	2,135.25	R	Rullion It Plus Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Other Costs	Capital	7	15/03/2019	1803-19078	0.00	429.87	R	Rullion It Plus Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Other Costs	Capital	7	15/03/2019	1803-19079	0.00	1,026.16	R	Rullion It Plus Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Other Costs	Capital	7	15/03/2019	1803-19080	0.00	1,642.00	R	Rullion It Plus Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Employees	Agency Staff	8	15/03/2019	1803-19081	0.00	2,173.50	R	Rullion It Plus Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Employees	Agency Staff	8	15/03/2019	1803-19082	0.00	1,645.16	R	Rullion It Plus Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Employees	Agency Staff	8	15/03/2019	1803-19083	0.00	435.38	R	Rullion It Plus Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Employees	Agency Staff	8	15/03/2019	1803-19084	0.00	1,863.00	R	Rullion It Plus Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Employees	Agency Staff	8	23/03/2019	1803-19085	0.00	4,645.16	R	Rullion It Plus Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Employees	Agency Staff	8	15/03/2019	1803-19086	0.00	2,706.80	R	Rullion It Plus Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Employees	Agency Staff	8	15/03/2019	1803-19087	0.00	1,103.76	R	Rullion It Plus Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Employees	Agency Staff	8	23/03/2019	1803-19088	0.00	1,026.16	R	Rullion It Plus Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leads	Employees	Agency Staff	8	23/03/2019	1803-19089					







Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	14/03/2018	1803-19777	0.00	46.00 R	No	Security Plus + Ltd	No
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	14/03/2018	1803-19778	0.00	46.00 R	No	Security Plus + Ltd	No
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	14/03/2018	1803-19779	0.00	284.50 R	No	Security Plus + Ltd	No
Leeds City Council	31/03/2018	City Development	Recreation	Support Services	Cash Collection	406	14/03/2018	1803-19780	0.00	46.00 R	No	Security Plus + Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Public Health	Supplies and Services	Security Services(Non Infrastructure)	262	14/03/2018	1803-19781	0.00	138.00 R	No	Security Plus + Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Public Health	Supplies and Services	Security Services(Non Infrastructure)	262	14/03/2018	1803-19782	0.00	149.50 R	No	Security Plus + Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	14/03/2018	1803-19783	0.00	57.00 R	No	Security Plus + Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	14/03/2018	1803-19784	0.00	57.00 R	No	Security Plus + Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	14/03/2018	1803-19785	0.00	92.00 R	No	Security Plus + Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	14/03/2018	1803-19786	0.00	195.50 R	No	Security Plus + Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	14/03/2018	1803-19787	0.00	14.00 R	No	Security Plus + Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2018	1803-19788	0.00	23.00 R	No	Security Plus + Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	25/03/2018	1803-19789	0.00	23.00 R	No	Security Plus + Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	03/03/2018	1803-19790	0.00	550.00 R	No	Sedgwick International UK	No
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/03/2018	1803-19791	0.00	170.00 R	No	Sedgwick International UK	No
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/03/2018	1803-19792	0.00	550.00 R	No	Sedgwick International UK	No
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	92	06/03/2018	1803-19793	0.00	98.40 R	No	SELECT MEDIA CREATIONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/03/2018	1803-19794	0.00	396.00 R	No	Select Media And Video Distribution Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Employees	Training & Development	70	21/03/2018	1803-19795	0.00	3,059.90 R	No	Select Shireware Ltd	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	IT Call Centres Total Stores	3	12/03/2018	1803-19796	0.00	1,593.10 R	No	Select UK Limited	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	IT Call Centres Total Stores	3	29/03/2018	1803-19797	0.00	96.07 R	No	Selects UK Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Capital	Construction	3	29/03/2018	1803-19798	0.00	52,430.00 R	No	Selkirk & Westminster Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	18/03/2018	1803-19799	0.00	200.00 R	No	Selleraie Partners Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/03/2018	1803-19800	0.00	372.00 R	No	Selwood Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/03/2018	1803-19801	0.00	372.00 R	No	Selwood Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/03/2018	1803-19802	0.00	278.00 R	No	Selwood Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/03/2018	1803-19803	0.00	93.00 R	No	Selwood Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Day Centre	584	01/03/2018	1803-19804	0.00	2,900.00 R	No	Sense	Yes
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Day Centre	584	02/03/2018	1803-19805	0.00	42,092.00 R	No	Sense	Yes
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Day Centre	584	22/03/2018	1803-19806	0.00	5,471.00 R	No	Sense	Yes
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Day Centre	584	22/03/2018	1803-19807	0.00	4,580.00 R	No	Sense	Yes
Leeds City Council	31/03/2018	Communities and Environment	Childcare	Supplies and Services	IT Services	203	01/03/2018	1803-19808	0.00	4,907.14 R	No	Service Topz Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	29/03/2018	1803-19809	0.00	892.50 R	No	Serco Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	29/03/2018	1803-19810	0.00	1,670.00 R	No	Serco Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	18/03/2018	1803-19811	0.00	79.26 R	No	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	18/03/2018	1803-19812	0.00	95.40 R	No	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	18/03/2018	1803-19813	0.00	73.14 R	No	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	18/03/2018	1803-19814	0.00	79.26 R	No	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	18/03/2018	1803-19815	0.00	295.03 R	No	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	18/03/2018	1803-19816	0.00	65.19 R	No	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	18/03/2018	1803-19817	0.00	117.48 R	No	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	18/03/2018	1803-19818	0.00	117.48 R	No	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	18/03/2018	1803-19819	0.00	58.74 R	No	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	18/03/2018	1803-19820	0.00	35.00 R	No	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	18/03/2018	1803-19821	0.00	110.36 R	No	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	18/03/2018	1803-19822	0.00	35.00 R	No	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	18/03/2018	1803-19823	0.00	298.65 R	No	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	18/03/2018	1803-19824	0.00	298.65 R	No	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	18/03/2018	1803-19825	0.00	135.26 R	No	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	18/03/2018	1803-19826	0.00	117.48 R	No	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	18/03/2018	1803-19827	0.00	85.44 R	No	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	18/03/2018	1803-19828	0.00	85.44 R	No	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	18/03/2018	1803-19829	0.00	117.48 R	No	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2018	1803-19830	0.00	49.00 R	No	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	29/03/2018	1803-19831	0.00	188.24 R	No	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	29/03/2018	1803-19832	0.00	105.20 R	No	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	29/03/2018	1803-19833	0.00	93.81 R	No	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	29/03/2018	1803-19834	0.00	92.22 R	No	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	29/03/2018	1803-19835	0.00	74.76 R	No	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	29/03/2018	1803-19836	0.00	74.76 R	No	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	29/03/2018	1803-19837	0.00	46.24 R	No	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	29/03/2018	1803-19838	0.00	74.76 R	No	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Office Consumables	210	13/02/2018	1803-19839	0.00	10.75 R	No	Services Machinery & Trucks Ltd	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	IT Consumables	210	25/02/2018	1803-19840	0.00	12.50 R	No	Seton	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/03/2018	1803-19841	0.00	13,504.00 R	No	Sevcare UK Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/03/2018	1803-19842	0.00	255.04 R	No	Sevcare UK Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/03/2018	1803-19843	0.00	1,966.82 R	No	Sevcare UK Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/03/2018	1803-19844	0.00	1,204.50 R	No	Sevcare UK Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/03/2018	1803-19845	0.00	12,141.50 R	No	Sevcare UK Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/03/2018	1803-19846	0.00	597.75 R	No	Sevcare UK Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/03/2018	1803-19847	0.00	3,425.16 R	No	Sevcare UK Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Home Care	577	13/03/2018	1803-19848	0.00	382.56 R	No	Sevcare UK Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Home Care	577	13/03/2018	1803-19849	0.00	643.67 R	No	Sevcare UK Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Home Care	577	13/03/2018	1803-19850	0.00	3,425.16 R	No	Sevcare UK Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Home Care	568	20/03/2018	1803-19851	0.00	510.08 R	No	Sevcare UK Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Home Care	568	20/03/2018	1803-19852	0.00	14,068.09 R	No	Sevcare UK Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Home Care	568	20/03/2018	1803-19853	0.00	510.08 R	No	Sevcare UK Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	H								







Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Recoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/02/2019	1803-20353	0.00	446.49 R		Southern Electric Ener	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/02/2019	1803-20354	0.00	2,805.65 R		Southern Electric Ener	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/02/2019	1803-20355	0.00	446.49 R		Southern Electric Ener	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/02/2019	1803-20356	0.00	446.49 R		Southern Electric Ener	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2019	1803-20358	0.00	1,161.51 R		Southern Electric Ener	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2019	1803-20359	0.00	1,015.87 R		Southern Electric Ener	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2019	1803-20360	0.00	1,161.51 R		Southern Electric Ener	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2019	1803-20361	0.00	931.36 R		Southern Electric Ener	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2019	1803-20362	0.00	1,268.49 R		Southern Electric Ener	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2019	1803-20363	0.00	1,598.77 R		Southern Electric Ener	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/03/2019	1803-20364	0.00	291.90 R		Southlands Nursing Home	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Landlord	Support Services	Legal Disbursements	411	01/03/2019	1803-20365	0.00	108.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Landlord	Support Services	Legal Disbursements	411	01/03/2019	1803-20366	0.00	152.89 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	08/03/2019	1803-20367	0.00	193.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	08/03/2019	1803-20368	0.00	193.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/03/2018	City Development	City Development	Support Services	Legal Disbursements	411	14/03/2019	1803-20369	0.00	125.19 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	15/03/2019	1803-20370	0.00	91.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	22/03/2019	1803-20371	0.00	108.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	22/03/2019	1803-20372	0.00	108.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	29/03/2019	1803-20373	0.00	91.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/03/2018	City Development	City Development	Supplies and Services	Operational Furniture And Equipment	203	12/02/2019	1803-20374	0.00	116.80 R		Sp * Alcan	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	03/02/2019	1803-20375	0.00	1,052.27 R		Sp * Design Eco Uk	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/01/2019	1803-20376	0.00	23.96 R		Sp * Fred Aldous	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/02/2019	1803-20377	0.00	33.29 R		Sp * Nulscene Twines L	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/02/2019	1803-20378	0.00	23.29 R		Sp * Nulscene Twines L	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/02/2019	1803-20379	0.00	-20.00 R		Sp * Nulscene Twines L	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	10/02/2019	1803-20380	0.00	770.07 R		Sp * Skulls Unlimited	Yes
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	22/03/2019	1803-20381	0.00	2,244.17 R		Sp * Nulscene Twines L	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Recruitment Materials	202	04/03/2019	1803-20382	0.00	34.50 R		Space Kraft Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Employees	Teaching Advertising	80	08/03/2019	1803-20383	0.00	650.00 R		Spacehouse Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Transport	346	07/03/2019	1803-20384	0.00	2,652.76 R		Sp * Nulscene Twines L	Yes
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	08/03/2019	1803-20385	0.00	18.00 R		Spaldings Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Clothing & Linforms	241	25/03/2019	1803-20386	0.00	-15.00 R		Spaldings Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/03/2019	1803-20387	0.00	152.89 R		Spaldings Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Clothing & Linforms	241	29/03/2019	1803-20388	0.00	95.10 R		Spaldings Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Clothing & Linforms	241	29/03/2019	1803-20389	0.00	18.89 R		Spaldings Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	13/02/2019	1803-20391	0.00	6.47 R		Sparr North Canes Maa	Yes
Leeds City Council	31/03/2018	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	18/02/2019	1803-20392	0.00	34.16 R		Sp * Nulscene Twines L	Yes
Leeds City Council	31/03/2018	Adults and Health	Social Services Pooled Budgets	Third Party Payments	Day Centre	564	01/03/2019	1803-20394	0.00	304.82 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	HCAIT Community Support	575	13/03/2019	1803-20395	0.00	858.60 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	HCAIT Community Support	575	13/03/2019	1803-20396	0.00	288.40 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Miscellaneous	577	13/03/2019	1803-20397	0.00	3,814.24 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Day Centre	564	19/03/2019	1803-20398	0.00	2,095.19 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Day Centre	564	19/03/2019	1803-20400	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Day Centre	564	19/03/2019	1803-20401	0.00	896.24 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	564	27/03/2019	1803-20402	0.00	304.82 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	564	19/03/2019	1803-20403	0.00	304.82 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	564	19/03/2019	1803-20404	0.00	622.82 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	564	27/03/2019	1803-20405	0.00	1,376.27 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	564	19/03/2019	1803-20406	0.00	152.26 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	564	19/03/2019	1803-20407	0.00	2,734.60 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	564	29/03/2019	1803-20408	0.00	1,470.87 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	564	19/03/2019	1803-20409	0.00	2,490.08 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	564	19/03/2019	1803-20410	0.00	1,676.78 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	564	27/03/2019	1803-20411	0.00	3,192.61 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	564	19/03/2019	1803-20412	0.00	2,734.60 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	564	19/03/2019	1803-20413	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	564	27/03/2019	1803-20414	0.00	1,676.78 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	564	19/03/2019	1803-20415	0.00	304.82 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	564	19/03/2019	1803-20416	0.00	609.04 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	564	27/03/2019	1803-20417	0.00	1,676.78 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	564	19/03/2019	1803-20418	0.00	1,245.04 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	564	19/03/2019	1803-20419	0.00	913.96 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	564	27/03/2019	1803-20420	0.00	1,676.78 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	564	19/03/2019	1803-20421	0.00	160.00 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	564	19/03/2019	1803-20422	0.00	913.96 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	564	27/03/2019	1803-20423	0.00	1,676.78 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	19/03/2019	1803-20424	0.00	1,120.00 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	20/03/2019	1803-20425	0.00	395.00 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	20/03/2019	1803-20426	0.00	1,676.78 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	575	27/03/2019	1803-20427	0.00	858.60 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	HCAIT Community Support	577	27/03/2019	1803-20428	0.00	1,538.89 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	HCAIT Community Support	575	27/03/2019	1803-20429	0.00	1,676.78 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Miscellaneous	577	27/03/2019	1803-20430	0.00	3,814.24 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Day Centre	564	29/03/2019	1803-20431	0.00	1,218.08 R		Specialist Autism Services	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Day Centre	564	29/03/2019						







Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/03/2019	1803-2121	0.00	216.00 R		Sinlow Community Centre	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/03/2019	1803-2122	0.00	700.00 R		Sinlow Community Centre	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/03/2019	1803-2123	0.00	158.18 R		Switch2 Energy Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/03/2019	1803-2124	0.00	2,835.36 R		Switch2 Energy Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/03/2019	1803-2125	0.00	500.00 R		Switch2 Energy Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/03/2019	1803-2126	0.00	231.25 R		Switch2 Energy Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/03/2019	1803-2127	0.00	241.40 R		Switch2 Energy Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/03/2019	1803-2128	0.00	1,320.48 R		Switch2 Energy Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/03/2019	1803-2129	0.00	324.28 R		Switch2 Energy Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/03/2019	1803-2130	0.00	101.88 R		Switch2 Energy Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/03/2019	1803-2131	0.00	804.29 R		Switch2 Energy Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/03/2019	1803-2132	0.00	335.88 R		Switch2 Energy Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/03/2019	1803-2133	0.00	294.36 R		Switch2 Energy Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	181	03/03/2019	1803-2134	0.00	1,370.00 R		Switch2 Energy Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/03/2019	1803-2135	0.00	1,642.88 R		Switch2 Energy Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/03/2019	1803-2136	0.00	1,540.80 R		Switch2 Energy Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/03/2019	1803-2137	0.00	417.82 R		Switch2 Energy Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/03/2019	1803-2138	0.00	310.96 R		Switch2 Energy Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/03/2019	1803-2139	0.00	150.00 R		Switch2 Energy Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/03/2019	1803-2140	0.00	128.85 R		Switch2 Energy Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/03/2019	1803-2141	0.00	405.51 R		Switch2 Energy Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/03/2019	1803-2142	0.00	535.31 R		Switch2 Energy Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/03/2019	1803-2143	0.00	2,118.75 R		Switch2 Energy Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/03/2019	1803-2144	0.00	225.00 R		Switch2 Energy Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/03/2019	1803-2145	0.00	2,250.00 R		Switch2 Energy Limited	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	203	20/03/2019	1803-2146	0.00	675.64 R		Switch2 Energy Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/03/2019	1803-2147	0.00	495.00 R		Sydney Bridge Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/03/2019	1803-2148	0.00	103.93 R		Sylvia Sadok-Ibrahim	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2019	1803-2149	0.00	1,035.00 R		System Fan & Spares	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2019	1803-2150	0.00	24.00 R		System Fan & Spares	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2019	1803-2151	0.00	140.40 R		System Fan & Spares	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2019	1803-2152	0.00	9,788.00 R		System Fan & Spares	No
Leeds City Council	31/03/2018	Resources and Housing	Sustainable Energy & Climate Change	Capital	Transport	4	08/03/2019	1803-2153	0.00	2,862.00 C		Sysra Ltd	No
Leeds City Council	31/03/2018	City Development	Leeds City Council	Supplies and Services	Operational Materials	205	21/03/2019	1803-2154	0.00	383.73 R		T A Precision Plastics	No
Leeds City Council	31/03/2018	Communications and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	11/01/2019	1803-2155	0.00	150.00 R		T Harrison Group Ltd	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-2156	0.00	233.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-2157	0.00	794.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communications and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/03/2019	1803-2159	0.00	70.00 R		T Kian	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	07/03/2019	1803-2160	0.00	114.93 R		T Mobile	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Capital	Construction	2	12/03/2019	1803-2161	0.00	230.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-2162	0.00	935.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2019	1803-2163	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communications and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/03/2019	1803-2164	0.00	2,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	11/02/2019	1803-2165	0.00	5.42 R		Tafazzah Ltd	Yes
Leeds City Council	31/03/2018	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	15/03/2019	1803-2166	0.00	25.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2019	1803-2167	0.00	189.00 R		Talbot Gardens - HomeLife (Leeds) Ltd	No
Leeds City Council	31/03/2018	Adults and Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	06/03/2019	1803-2168	0.00	3,705.52 R		Talbot Gardens - HomeLife (Leeds) Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Sheltered Accommodation	569	06/03/2019	1803-2169	0.00	4,504.85 R		Talbot Gardens - HomeLife (Leeds) Ltd	No
Leeds City Council	31/03/2018	Adults and Pooled Budgets	Jobs For People With Learning Disabilities	Third Party Payments	Nursing Care Dementia	574	06/03/2019	1803-2171	0.00	1,491.40 R		Tancred Hall Nursing Centre	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/03/2019	1803-2172	0.00	246.33 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2019	1803-2173	0.00	1,500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	04/03/2019	1803-2174	0.00	63.80 R		Tarmac Trading Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	06/03/2019	1803-2175	0.00	91,461.00 R		Tarmac Trading Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	2	06/03/2019	1803-2176	0.00	1,441.12 R		Tarmac Trading Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	06/03/2019	1803-2177	0.00	-1,026.80 R		Tarmac Trading Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	265	06/03/2019	1803-2178	0.00	6,076.92 R		Tarmac Trading Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	15/03/2019	1803-2179	0.00	1,842.65 R		Tarmac Trading Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Capital	Construction	3	15/03/2019	1803-2180	0.00	123,282.40 C		Tarmac Trading Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2019	1803-2181	0.00	750.00 R		Tarmac Trading Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2019	1803-2182	0.00	5,167.00 R		Tarmac Trading Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2019	1803-2183	0.00	5,141.75 R		Tarmac Trading Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2019	1803-2184	0.00	216.38 R		Tarmac Trading Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2019	1803-2185	0.00	1,035.00 R		Tarmac Trading Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2019	1803-2186	0.00	70.40 R		Tarmac Trading Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2019	1803-2187	0.00	492.45 R		Tarmac Trading Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2019	1803-2188	0.00	359.80 R		Tarmac Trading Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2019	1803-2189	0.00	959.18 R		Tarmac Trading Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2019	1803-2190	0.00	7,666.74 R		Tarmac Trading Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2019	1803-2191	0.00	7,029.82 R		Tarmac Trading Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2019	1803-2192	0.00	3,894.98 R		Tarmac Trading Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2019	1803-2193	0.00	5,132.18 R		Tarmac Trading Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2019	1803-2194	0.00	6,044.12 R		Tarmac Trading Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2019	1803-2195	0.00	686.00 R		Tarmac Trading Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2019	1803-2196	0.00	38.00 R		Tarmac Trading Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2019	1803-2197	0.00	5,045.95 R		Tarmac Trading Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2019	1803-2198	0.00	56.80 R		Tarmac Trading Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2019	1803-2199	0.00	3,896.30 R		Tarmac Trading Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2019	1803-2200	0.00	1,035.00 R		Tarmac Trading Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2019	1803-2201	0.00	557.38 R			





Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/03/2019	1803-21505	0.00	18.83	R	Tesco Stores 6641	Yes
Leeds City Council	31/03/2018	City Development	Planning & Sustainable Development	Supplies and Services	Food & Drink	233	04/02/2019	1803-21506	0.00	4.50	R	Tesco Stores 2187	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	14/02/2019	1803-21507	0.00	4.75	R	Tesco Stores 2814	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/02/2019	1803-21508	0.00	17.12	R	Tesco Stores 2814	Yes
Leeds City Council	31/03/2018	Children and Families	Partnerships & Health	Supplies and Services	Public Transport Expenses	233	07/03/2019	1803-21509	0.00	18.25	R	Telley's Motor Services Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Capital Construction	Construction	310	08/03/2019	1803-21511	0.00	17,406.86	R	Tn Construction (Forkshire) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/03/2019	1803-21510	0.00	221.00	R	Triamus Triham	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	265	06/03/2019	1803-21513	0.00	1,291.24	R	The Angela Grace Care Centre	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/03/2019	1803-21514	0.00	6,280.00	R	The Archipelago Studio Ltd	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/03/2019	1803-21515	0.00	2,845.00	R	The Archipelago Studio Ltd	No
Leeds City Council	31/03/2018	City Development	Social Care	Third Party Payments	Services Rendered By Other Organisations	265	06/03/2019	1803-21516	0.00	8,645.09	R	The Attergate Trust	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	265	06/03/2019	1803-21519	0.00	751.71	R	The Bartholomew Medical Group	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	265	06/03/2019	1803-21518	0.00	6,003.20	R	The Biscuit Theatre Group Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-21519	0.00	5,933.00	R	The Bishop Wheeler Catholic	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	202	31/01/2019	1803-21520	0.00	208.00	R	The Book People	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	202	01/02/2019	1803-21521	0.00	87.29	R	The Book People	Yes
Leeds City Council	31/03/2018	City Development	Employment & Skills	Supplies and Services	Teaching Materials	265	10/02/2019	1803-21522	0.00	62.93	R	The Book People	Yes
Leeds City Council	31/03/2018	Children and Families	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	13/03/2019	1803-21523	0.00	2,900.00	R	The Bridge Project	Yes
Leeds City Council	31/03/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	04/03/2019	1803-21524	0.00	2,002.00	R	The Brightway Learning Partnership	No
Leeds City Council	31/03/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	04/03/2019	1803-21525	0.00	300.00	R	The Brightway Learning Partnership	No
Leeds City Council	31/03/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	19/03/2019	1803-21526	0.00	102.00	R	The Brightway Learning Partnership	No
Leeds City Council	31/03/2018	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	21/03/2019	1803-21527	0.00	15,172.80	R	The Brightway Learning Partnership	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Well Being Large Grants Projects	230	29/03/2019	1803-21528	0.00	365.00	R	The Brightway Learning Partnership	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/01/2019	1803-21529	0.00	50.00	R	The Buffers House	Yes
Leeds City Council	31/03/2018	Adults and Health	Public Health	Premises	File of meeting rooms	14	01/03/2019	1803-21530	0.00	80.00	R	The Cardigan Centre	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Well Being Large Grants Projects	230	01/03/2019	1803-21531	0.00	2,090.75	R	The Cardigan Centre	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Well Being Large Grants Projects	230	01/03/2019	1803-21532	0.00	1,745.70	R	The Cardigan Centre	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/03/2019	1803-21533	0.00	100.00	R	The Cardigan Centre	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/03/2019	1803-21534	0.00	100.00	R	The Cardigan Centre	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2019	1803-21535	0.00	75.00	R	The Cardigan Centre	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2019	1803-21536	0.00	300.00	R	The Cardigan Centre	No
Leeds City Council	31/03/2018	City Development	Employment & Skills	Supplies and Services	College Contracts	276	05/03/2019	1803-21538	0.00	21,581.25	R	The Cardigan Centre	No
Leeds City Council	31/03/2018	City Development	Employment & Skills	Supplies and Services	College Contracts	276	05/03/2019	1803-21538	0.00	25.00	R	The Cardigan Centre	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Other Hired And Contracted Services	265	13/03/2019	1803-21540	0.00	675.00	R	The Cardigan Centre	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/03/2019	1803-21541	0.00	150.00	R	The Cardigan Centre	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/03/2019	1803-21542	0.00	150.00	R	The Cardigan Centre	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Other Hired And Contracted Services	265	25/03/2019	1803-21543	0.00	562.80	R	The Cardigan Centre	No
Leeds City Council	31/03/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Conference Meetings	253	13/02/2019	1803-21544	0.00	225.00	R	The Celtic Manor Resort	Yes
Leeds City Council	31/03/2018	City Development	Miscellaneous	Supplies and Services	Non-Recuring Grants	211	09/03/2019	1803-21545	0.00	11,372.80	R	The Clearing Magazine Company	No
Leeds City Council	31/03/2018	City Development	Miscellaneous	Supplies and Services	Non-Recuring Grants	227	02/03/2019	1803-21546	0.00	200.00	R	The Clearing Magazine Trust	No
Leeds City Council	31/03/2018	City Development	Miscellaneous	Supplies and Services	Non-Recuring Grants	227	02/03/2019	1803-21547	0.00	1,500.00	R	The Clearing Magazine Trust	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2019	1803-21549	0.00	194.80	R	The Columbaria Company	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Recoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Strategic/Landlord	Strategic	Support Services	Legal Disbursements	411	29/03/2018	1803-21687	0.00	40.00	R	The Public Trustee	No
Leeds City Council	31/03/2018	Strategic/Landlord	Strategic	Support Services	Legal Disbursements	411	29/03/2018	1803-21688	0.00	40.00	R	The Public Trustee	No
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Leeds Community Equity Store Pooled Budget	Supplies and Services	Other Equipment	203	29/03/2018	1803-21689	0.00	380.00	R	The Radar Key Company	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Furniture And Fixings	195	03/02/2018	1803-21700	0.00	198.14	R	The Range	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Leaving Care Grants	265	05/02/2018	1803-21702	0.00	144.94	R	The Range	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	635	08/02/2018	1803-21703	0.00	148.85	R	The Range	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Furniture And Fixings	265	09/02/2018	1803-21704	0.00	155.28	R	The Range	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Direct Work	549	22/02/2018	1803-21705	0.00	29.98	R	The Range	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	29/03/2018	1803-21706	0.00	78.65	R	The Range	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Operational Materials	205	29/03/2018	1803-21707	0.00	29.98	R	The Range	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Furniture And Fixings	195	27/02/2018	1803-21708	0.00	152.95	R	The Range	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Substance	256	27/02/2018	1803-21709	0.00	1.00	R	The Range	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	635	01/03/2018	1803-21710	0.00	1.00	R	The Range	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/03/2018	1803-21711	0.00	1,057.88	R	The Rivieri Care Home	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-21712	0.00	703.89	R	The Riverside Group Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Residential	551	07/03/2018	1803-21713	0.00	3,528.00	R	The Riverside Group Ltd	No
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Leeds Community Equity Store Pooled Budget	Supplies and Services	Residential	580	06/03/2018	1803-21714	0.00	33,878.20	R	The Rookery	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/03/2018	1803-21715	0.00	1,737.44	R	The Roseshams	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	20/03/2018	1803-21716	0.00	351.42	R	The Rosington Practice	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Substance	256	18/02/2018	1803-21717	0.00	65.25	R	The Royal Station	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	01/03/2018	1803-21718	0.00	450.00	R	The Safety Maintenance Company Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	01/03/2018	1803-21719	0.00	180.00	R	The Safety Maintenance Company Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-21720	0.00	1,621.80	R	The Salvation Army	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-21721	0.00	615.00	R	The Salvation Army	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-21722	0.00	11,486.25	R	The Salvation Army	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-21723	0.00	2,014.50	R	The Salvation Army	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	29/03/2018	1803-21724	0.00	440.00	R	The Salvation Army	No
Leeds City Council	31/03/2018	Children and Families	Communities	Supplies and Services	Other Hired And Contracted Services	265	29/03/2018	1803-21725	0.00	44.00	R	The Salvation Army	No
Leeds City Council	31/03/2018	Children and Families	Communities	Supplies and Services	Well Being Large Grants Projects	230	18/03/2018	1803-21726	0.00	1,500.00	R	The Salvation Army South Leeds	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/03/2018	1803-21727	0.00	4,000.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/03/2018	1803-21728	0.00	2,468.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/03/2018	1803-21729	0.00	4,369.40	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/03/2018	1803-21730	0.00	2,404.20	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/03/2018	1803-21731	0.00	3,558.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/03/2018	1803-21732	0.00	148.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/03/2018	1803-21733	0.00	4,000.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/03/2018	1803-21734	0.00	3,216.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/03/2018	1803-21735	0.00	2,404.20	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/03/2018	1803-21736	0.00	2,616.80	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/03/2018	1803-21737	0.00	2,404.20	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/03/2018	1803-21738	0.00	2,676.80	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2018	Strategic/Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	18/03/2018	1803-21739	0.00	18,439,297.00	R	The Secretary Of State	No
Leeds City Council	31/03/2018	Strategic/Accounts	Strategic	Transfer Payments	WGR Income	666	18/03/2018	1803-21740	0.00	69,618.00	R	The Secretary Of State	No
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Leeds For People With Learning Disabilities	Third Party Payments	Residential	580	06/03/2018	1803-21741	0.00	122.47	R	The Shieling	No
Leeds City Council	31/03/2018	Strategic/Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/03/2018	1803-21742	0.00	1,645.48	R	The Shona Bookoo Academy Pta	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Holidays - Service User Led	99	23/02/2018	1803-21743	0.00	47.00	R	The Spinney	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/03/2018	1803-21744	0.00	17,846.72	R	The Spinney	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-21745	0.00	75.00	R	The Stage Media Company Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Books & Audio-Visual Materials	206	01/03/2018	1803-21746	0.00	6.00	R	The Stationery Office Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Books & Audio-Visual Materials	206	06/03/2018	1803-21747	0.00	6.00	R	The Stationery Office Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Books & Audio-Visual Materials	206	15/03/2018	1803-21748	0.00	6.00	R	The Stationery Office Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Books & Audio-Visual Materials	206	20/03/2018	1803-21749	0.00	6.00	R	The Stationery Office Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Books & Audio-Visual Materials	206	22/03/2018	1803-21750	0.00	6.00	R	The Stationery Office Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Books & Audio-Visual Materials	206	22/03/2018	1803-21751	0.00	6.00	R	The Stationery Office Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Books & Audio-Visual Materials	206	29/03/2018	1803-21752	0.00	6.00	R	The Stationery Office Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Third Party Payments	Nursing Home	570	06/03/2018	1803-21753	0.00	35,372.80	R	The Sycamores - Embracing Independent	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/03/2018	1803-21754	0.00	4,125.80	R	The Sycamores - Embracing Independent	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/03/2018	1803-21755	0.00	1,256.48	R	The Sycamores - Embracing Independent	No
Leeds City Council	31/03/2018	Strategic/Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	11/03/2018	1803-21756	0.00	300.00	R	The Tribe Youth Group	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Employees	Training & Development	70	06/03/2018	1803-21757	0.00	1,100.00	R	The UK Association For Music Education	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	29/03/2018	1803-21758	0.00	525.00	R	The United Reform Church in South Leeds	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	924	13/03/2018	1803-21759	0.00	-3,460.00	R	The Linthinks	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	13/03/2018	1803-21760	0.00	-1,027.00	R	The Linthinks	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Bookings Fees & Ticket Sales	924	13/03/2018	1803-21761	0.00	17,618.48	R	The Linthinks	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Advertising	969	13/03/2018	1803-21762	0.00	-500.00	R	The Linthinks	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Income	Other Income	969	13/03/2018	1803-21763	0.00	-1,061.21	R	The Linthinks	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/03/2018	1803-21764	0.00	1,256.48	R	The Valley Care Home	No
Leeds City Council	31/03/2018	Strategic/Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	29/03/2018	1803-21765	0.00	6,068.00	R	The Vinden Partnership Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Strategy and Improvement	Supplies and Services	Memberships	226	22/03/2018	1803-21766	0.00	4,995.00	R	The Whitehall Industry Group	No
Leeds City Council	31/03/2018	Resources and Housing	Human Resources	Supplies and Services	Memberships	226	22/03/2018	1803-21767	0.00	6,068.00	R	The Whitehall Industry Group	No
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Leeds For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	06/03/2018	1803-21768	0.00	9,957.44	R	The Wif Wad Family Trust	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	07/03/2018	1803-21769	0.00	1,859.40	R	The Windmill Special Needs Co Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	07/03/2018	1803-21770	0.00	1,859.40	R	The Windmill Special Needs Co Ltd	No
Leeds City Council	31/03/2018	Social Services Pooled Budgets	Leeds For People With Learning Disabilities	Supplies and Services	Other Equipment	203	27/03/2018	1803-21771	0.00	945.00	R	The Windmill Special Needs Co Ltd	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/03/2018	1803-21772	0.00	5,000.00	R	The Workpass Projects Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	General Assistance For Clients/Residents	285	13/02/2018	1803-21774	0.00	417.78	R	The Works	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/02/2018	1803-21775	0.00	4.77	R	The Works	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired								





Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Di	Third Party Payments	Home Care	968	16/03/2018	1800-22273	0.00	400.00 R		Touchstone - Leeds	No
Leeds City Council	31/03/2018	Adults and Health	Assessment And Care Management	Third Party Payments	HCAIT Community Support	575	20/03/2018	1800-22274	0.00	300.00 R		Touchstone - Leeds	No
Leeds City Council	31/03/2018	Adults and Health	Assessment And Care Management	Third Party Payments	HCAIT Community Support	575	20/03/2018	1800-22275	0.00	160.00 R		Touchstone - Leeds	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Di	Third Party Payments	HCAIT Community Support	575	20/03/2018	1800-22276	0.00	1,800.00 R		Touchstone - Leeds	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Di	Third Party Payments	HCAIT Community Support	575	20/03/2018	1800-22277	0.00	1,200.00 R		Touchstone - Leeds	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	20/03/2018	1800-22278	0.00	1,530.00 R		Touchstone - Leeds	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	20/03/2018	1800-22279	0.00	1,530.00 R		Touchstone - Leeds	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Services For People With Learning Disabil	Third Party Payments	Nursing Home - Physical Disabl	575	20/03/2018	1800-22280	0.00	160.00 R		Touchstone - Leeds	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilit	Third Party Payments	Nursing Home - Physical Disabl	575	20/03/2018	1800-22281	0.00	160.00 R		Touchstone - Leeds	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Di	Third Party Payments	Home Care	568	26/03/2018	1800-22282	0.00	320.00 R		Touchstone - Leeds	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Di	Third Party Payments	Home Care	575	27/03/2018	1800-22283	0.00	280.00 R		Touchstone - Leeds	No
Leeds City Council	31/03/2018	Adults and Health	Assessment And Care Management	Third Party Payments	HCAIT Community Support	575	27/03/2018	1800-22284	0.00	1,600.00 R		Touchstone - Leeds	No
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Di	Third Party Payments	HCAIT Community Support	575	27/03/2018	1800-22285	0.00	1,400.00 R		Touchstone - Leeds	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	27/03/2018	1800-22286	0.00	1,200.00 R		Touchstone - Leeds	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disabilit	Third Party Payments	Nursing Home - Physical Disabl	575	27/03/2018	1800-22287	0.00	120.00 R		Touchstone - Leeds	No
Leeds City Council	31/03/2018	Adults and Health	Public Health For Adults Under 65 Mental/Di	Third Party Payments	Services Rendered By Voluntary Sector	505	29/03/2018	1800-22288	0.00	4,990.00 R		Touchstone - Leeds	No
Leeds City Council	31/03/2018	City Development	Recreation	Transport	Car Parking Fees	312	05/02/2018	1800-22289	0.00	6.67 R		Town Centre Car Parks-	Yes
Leeds City Council	31/03/2018	City Development	Recreation	Transport	Car Parking Fees	312	19/02/2018	1800-22290	0.00	5.00 R		Town Centre Car Parks-	Yes
Leeds City Council	31/03/2018	City Development	Recreation	Transport	Car Parking Fees	312	20/02/2018	1800-22292	0.00	8.33 R		Town Centre Car Parks-	Yes
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	205	08/03/2018	1800-22293	0.00	1,117.67 R		Town Hall Battery Co	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2018	1800-22294	0.00	443.83 R		Town Hall Battery Co	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2018	1800-22295	0.00	37.23 R		Town Hall Battery Co	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2018	1800-22296	0.00	37.23 R		Town Hall Battery Co	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2018	1800-22297	0.00	233.92 R		Town Hall Battery Co	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	29/03/2018	1800-22298	0.00	4,880.18 R		Town Street Playgroup	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	29/03/2018	1800-22299	0.00	331.59 R		Town Street Playgroup	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	29/03/2018	1800-22300	0.00	30.00 R		Town Street Playgroup	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	29/03/2018	1800-22301	0.00	3,625.00 R		Town Street Playgroup	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1800-22302	0.00	467.50 R		Town Street Playgroup	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1800-22303	0.00	714.30 R		Town Street Playgroup	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Other Costs	7	28/03/2018	1800-22305	0.00	4,510.00 R		Tracked Access Platforms Ltd	Yes
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/02/2018	1800-22306	0.00	93.75 R		TrackedAccess	Yes
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Other Recreational Fees	929	13/03/2018	1800-22307	0.00	31.92 R		TrackedAccess Platforms Ltd	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1800-22308	0.00	405.16 R		Tracy Gellan	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1800-22309	0.00	500.00 R		Tracy Gellan	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1800-22310	0.00	390.00 R		Tracy Gellan	No
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/03/2018	1800-22311	0.00	360.00 R		Trade Union Legal Lip	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/03/2018	1800-22312	0.00	1,484.00 R		Trade Union Legal Lip	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/03/2018	1800-22314	0.00	1,050.00 R		Trade Union Legal Lip	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/03/2018	1800-22315	0.00	413.00 R		Trade Union Legal Lip	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/03/2018	1800-22316	0.00	1,230.00 R		Trade Union Legal Lip	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/03/2018	1800-22317	0.00	18,105.00 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	13/03/2018	1800-22318	0.00	7,079.44 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	13/03/2018	1800-22319	0.00	1,550.00 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	13/03/2018	1800-22320	0.00	50.00 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	13/03/2018	1800-22321	0.00	53.55 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	13/03/2018	1800-22322	0.00	214.20 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	13/03/2018	1800-22323	0.00	19.75 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	13/03/2018	1800-22324	0.00	35.55 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	13/03/2018	1800-22325	0.00	19.75 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	13/03/2018	1800-22326	0.00	15.51 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	13/03/2018	1800-22327	0.00	136.28 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	13/03/2018	1800-22328	0.00	14.20 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	13/03/2018	1800-22329	0.00	16.73 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	13/03/2018	1800-22330	0.00	15.25 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	13/03/2018	1800-22331	0.00	14.20 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	13/03/2018	1800-22332	0.00	83.10 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	13/03/2018	1800-22333	0.00	163.90 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	13/03/2018	1800-22334	0.00	163.90 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	13/03/2018	1800-22335	0.00	-7.00 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	14/02/2018	1800-22336	0.00	60.10 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	14/02/2018	1800-22337	0.00	1,414.00 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	14/02/2018	1800-22338	0.00	95.50 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	18/02/2018	1800-22339	0.00	142.70 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	19/02/2018	1800-22340	0.00	1,260.00 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	20/02/2018	1800-22341	0.00	80.80 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	20/02/2018	1800-22342	0.00	122.85 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	20/02/2018	1800-22343	0.00	39.86 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	22/02/2018	1800-22344	0.00	84.61 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	25/02/2018	1800-22345	0.00	-8.00 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	29/02/2018	1800-22346	0.00	1,260.00 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	244	27/02/2018	1800-22347	0.00	63.00 R		Tradition (UK) Ltd	Yes
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/02/2018	1800-22348	0.00	320.00 R		Tradition (UK) Ltd	Yes
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Services For People With Learning Disabil	Third Party Payments	Other Hired And Contracted Services	255	27/02/2018	1800-22349	0.00	1,320.00 R		Shenstone Care Company Ltd	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Legal Disbursements	411	01/03/2018	1800-22350	0.00	150.00 R		Translate UK Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Legal Disbursements	411	09/03/2018	1800-22351	0.00	94.20 R		Translate UK Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Legal Disbursements	411	09/03/2018	1800-22352	0.00	204.20 R		Translate UK Limited	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Legal Disbursements	411	18/03/2018	1800-22353	0.00	287.20 R		Translate UK Limited	No
Leeds City Council	31/03/2018	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	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/02/2019	1803-22849	0.00	75.22 R		Tibboys.Com	Yes
Leeds City Council	31/03/2018	Children and Families	Supplies and Services	Teaching Materials	202	26/02/2019	1803-22850	0.00	41.95 R			Tibboys.Com	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/02/2019	1803-22851	0.00	59.95 R		Tib Group Ltd	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/02/2019	1803-22852	0.00	42.95 R		Tib Group Ltd	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/02/2019	1803-22853	0.00	204.80 R		Tib Group Ltd	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	01/03/2019	1803-22854	0.00	170.88 R		Tib Group Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/03/2019	1803-22855	0.00	323.79 R		Tib Group Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/03/2019	1803-22856	0.00	108.00 R		Tib Group Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/03/2019	1803-22857	0.00	296.37 R		Tib Group Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/03/2019	1803-22858	0.00	214.80 R		Tib Group Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/03/2019	1803-22859	0.00	108.00 R		Tib Group Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	21/03/2019	1803-22860	0.00	251.74 R		Tib Group Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	21/03/2019	1803-22861	0.00	479.80 R		Tib Group Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/03/2019	1803-22862	0.00	229.65 R		Tib Group Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/03/2019	1803-22863	0.00	471.74 R		Tib Group Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	22/03/2019	1803-22864	0.00	272.77 R		Tib Group Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/03/2019	1803-22865	0.00	63.11 R		Tib Group Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/03/2019	1803-22866	0.00	249.90 R		Tib Group Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	29/03/2019	1803-22867	0.00	475.95 R		Tib Group Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	29/03/2019	1803-22868	0.00	400.00 R		Tib Group Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2019	1803-22869	0.00	60,518.70 R		Tucker And Tunstall Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2019	1803-22870	0.00	22,962.78 R		Tucker And Tunstall Limited	No
Leeds City Council	31/03/2018	Resources and Housing	HRA Housing Leeds	Supplies and Services	Other Hired And Contracted Services	265	20/03/2019	1803-22871	0.00	100,629.00 R		Tucker And Tunstall Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06/03/2019	1803-22872	0.00	3,963.80 R		Tudor House Nursing Home	No
Leeds City Council	31/03/2018	Strategic Accounts	Capital Accounting	Supplies and Services	Breakage Fees	244	04/03/2019	1803-22873	0.00	5,082.16 R		Tullett Preston (Europe) Ltd	No
Leeds City Council	31/03/2018	Strategic Accounts	Capital Accounting	Supplies and Services	Breakage Fees	244	14/03/2019	1803-22874	0.00	4,232.88 R		Tullett Preston (Europe) Ltd	No
Leeds City Council	31/03/2018	Strategic Accounts	Capital Accounting	Supplies and Services	Breakage Fees	244	14/03/2019	1803-22875	0.00	986.30 R		Tullett Preston (Europe) Ltd	No
Leeds City Council	31/03/2018	Strategic Accounts	Capital Accounting	Supplies and Services	Breakage Fees	244	14/03/2019	1803-22876	0.00	777.11 R		Tullett Preston (Europe) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People	Third Party Payments	Rentals (not supported)	452	01/03/2019	1803-22877	0.00	2,040.00 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People	Third Party Payments	Rentals (not supported)	452	08/03/2019	1803-22878	0.00	5,600.00 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People	Third Party Payments	Rentals (not supported)	452	14/03/2019	1803-22879	0.00	2,999.00 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/03/2019	1803-22880	0.00	1,506.88 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/03/2019	1803-22881	0.00	316.08 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/03/2019	1803-22882	0.00	943.87 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/03/2019	1803-22883	0.00	1,172.02 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/03/2019	1803-22884	0.00	189.29 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Operational Furniture And Equipment	Supplies and Services	Operational Furniture And Equipment	203	20/03/2019	1803-22885	0.00	2,250.00 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/03/2019	1803-22886	0.00	1,051.71 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/03/2019	1803-22887	0.00	152.87 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/03/2019	1803-22888	0.00	152.87 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/03/2019	1803-22889	0.00	1,286.08 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/03/2018	City Development	Asset Management	Capital	Other Costs	7	21/03/2019	1803-22890	0.00	1,863.91 R		Turner & Townsend Project Management Ltd	No
Leeds City Council	31/03/2018	Children and Families	Child Care	Third Party Payments	Other Costs	7	21/03/2019	1803-22891	0.00	746.75 C		Turner & Townsend Project Management Ltd	No
Leeds City Council	31/03/2018	Children and Families	Child Care	Third Party Payments	Rentals (not supported)	452	02/03/2019	1803-22892	0.00	700.00 R		Turning Lives Around (Tla)	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships & Support	Supplies and Services	Other Hired And Contracted Services	265	15/03/2019	1803-22893	0.00	700.00 R		Turning Lives Around (Tla)	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnerships & Support	Supplies and Services	Other Hired And Contracted Services	265	15/03/2019	1803-22894	0.00	1,631.16 R		Turning Lives Around (Tla)	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29/03/2019	1803-22895	0.00	50.00 R		Turning Lives Around (Tla)	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/03/2019	1803-22896	0.00	50.00 R		Tusker Direct Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Books & Audio-Visual Materials	934	01/02/2019	1803-22897	0.00	5,117.00 R		Tv Licensing	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	01/02/2019	1803-22898	0.00	150.50 R		Twincising Co Uk	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	07/02/2019	1803-22900	0.00	150.50 R		Twincising Co Uk	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	14/02/2019	1803-22901	0.00	150.50 R		Twincising Co Uk	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	21/02/2019	1803-22902	0.00	150.50 R		Twincising Co Uk	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	09/03/2019	1803-22903	0.00	2,650.00 R		Twenty Four Seven	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	18/03/2019	1803-22904	0.00	8,490.00 R		Twenty Four Seven	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	18/03/2019	1803-22905	0.00	765.00 R		Twenty Four Seven	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-22906	0.00	11,071.25 R		Twinkies (Leeds) Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2019	1803-22907	0.00	1,649.00 R		Twinkies (Leeds) Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2019	1803-22908	0.00	1,122.00 R		Twinkies (Leeds) Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-22909	0.00	6,626.58 R		Twinkies (Wetherby) Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2019	1803-22910	0.00	2,100.00 R		Twinkies (Wetherby) Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-22911	0.00	87.45 R		Twinkies (White Rose)	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-22912	0.00	19,647.50 R		Twinkies (White Rose)	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2019	1803-22913	0.00	87.45 R		Twinkies (White Rose)	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-22914	0.00	8,351.25 R		Twinkies L1	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-22915	0.00	87.45 R		Twinkies L1	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	14/03/2019	1803-22916	0.00	1,047.00 R		Twinkies L1	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-22917	0.00	11,067.08 R		Twinkies Nurseries Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2019	1803-22918	0.00	3,067.00 R		Twinkies Nurseries Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/03/2019	1803-22919	0.00	1.54 R		TyG Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/03/2019	1803-22920	0.00	61.15 R		TyG Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09/02/2019	1803-22921	0.00	15.42 R		Uber Ltd	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/03/2019	1803-22922	0.00	325.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Adults and Health	Digital Information Services	Capital	Internal Fees	6	04/03/2019	1803-22924	0.00	510.28 C		UK Cloud Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Digital Information Services	Capital	Internal Fees	6	04/03/2019	1803-22925	0.00	4,603.22 C		Ukin	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/03/2019	1803-22926	0.00	300.00 R		Ukin	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	11/02/2019	1803-22927	0.00	249.94 R		Ukoffroadnet Co.	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Adults and Health	Supporting People Learning	Supplies and Services	Childrens Vouchers Service Charge	258	08/03/2018	1803-23041	0.00	0.48	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Children and Families	Learning	Supplies and Services	Substance	258	08/03/2018	1803-23042	0.00	51.86	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Children and Families	Learning	Supplies and Services	Childrens Vouchers Service Charge	258	08/03/2018	1803-23043	0.00	4.05	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Children and Families	Learning	Transport	Public Transport Expenses	310	08/03/2018	1803-23044	0.00	186.44	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	08/03/2018	1803-23045	0.00	10,656.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Children and Families	Learning	Transport	Car Parking Fees	312	08/03/2018	1803-23046	0.00	1,776.15	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Children and Families	Learning	Transport	Essential car user Lump Sum	318	08/03/2018	1803-23047	0.00	2,086.50	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Children and Families	Partnership & Health	Supplies and Services	Childrens Vouchers Service Charge	258	08/03/2018	1803-23048	0.00	0.99	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Children and Families	Partnership & Health	Transport	Public Transport Expenses	310	08/03/2018	1803-23050	0.00	60.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Children and Families	Partnership & Health	Transport	Car & Motorcycle Allowances	311	08/03/2018	1803-23051	0.00	865.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Children and Families	Partnership & Health	Transport	Car Parking Fees	312	08/03/2018	1803-23052	0.00	654.38	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Children and Families	Partnership & Health	Transport	Essential car user Lump Sum	318	08/03/2018	1803-23053	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Children and Families	Partnership & Health	Transport	Car & Motorcycle Allowances	311	08/03/2018	1803-23054	0.00	1,083.17	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Childrens Vouchers Service Charge	258	08/03/2018	1803-23055	0.00	17.63	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/03/2018	1803-23056	0.00	71.98	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	08/03/2018	1803-23057	0.00	63,769.75	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transport	Car Parking Fees	312	08/03/2018	1803-23058	0.00	4,018.39	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transport	Essential car user Lump Sum	318	08/03/2018	1803-23059	0.00	59,125.71	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Asset Management Services	Supplies and Services	Childrens Vouchers Service Charge	258	08/03/2018	1803-23060	0.00	1.53	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	08/03/2018	1803-23061	0.00	399.26	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Asset Management Services	Transport	Car Parking Fees	312	08/03/2018	1803-23062	0.00	237.08	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Economic Development	Supplies and Services	Childrens Vouchers Service Charge	258	08/03/2018	1803-23063	0.00	0.49	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	08/03/2018	1803-23064	0.00	718.85	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Economic Development	Transport	Car Parking Fees	312	08/03/2018	1803-23065	0.00	39.83	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Employment & Skills	Supplies and Services	Childrens Vouchers Service Charge	258	08/03/2018	1803-23066	0.00	0.99	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Employment & Skills	Transport	Public Transport Expenses	310	08/03/2018	1803-23067	0.00	9.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Employment & Skills	Transport	Car & Motorcycle Allowances	311	08/03/2018	1803-23068	0.00	317.69	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Employment & Skills	Transport	Car & Motorcycle Allowances	311	08/03/2018	1803-23069	0.00	60.33	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Employment & Skills	Transport	Essential car user Lump Sum	318	08/03/2018	1803-23070	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Highways	Employees	Occupational Health	85	08/03/2018	1803-23071	0.00	170.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Childrens Vouchers Service Charge	258	08/03/2018	1803-23072	0.00	6.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Childrens Vouchers Service Charge	258	08/03/2018	1803-23073	0.00	3.48	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Public Transport Expenses	310	08/03/2018	1803-23074	0.00	56.80	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Car & Motorcycle Allowances	311	08/03/2018	1803-23075	0.00	4,728.66	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Car Parking Fees	312	08/03/2018	1803-23076	0.00	444.04	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Essential car user Lump Sum	318	08/03/2018	1803-23077	0.00	642.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Childrens Vouchers Service Charge	258	08/03/2018	1803-23078	0.00	7.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Childrens Vouchers Service Charge	258	08/03/2018	1803-23079	0.00	4.08	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	08/03/2018	1803-23080	0.00	132.16	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	08/03/2018	1803-23081	0.00	1,003.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	08/03/2018	1803-23082	0.00	168.05	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Markets & City Centre Management	Supplies and Services	Childrens Vouchers Service Charge	258	08/03/2018	1803-23083	0.00	0.24	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Markets & City Centre Management	Transport	Public Transport Expenses	310	08/03/2018	1803-23084	0.00	21.86	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Markets & City Centre Management	Transport	Car Parking Fees	312	08/03/2018	1803-23085	0.00	117.75	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Planning & Sustainable Development	Supplies and Services	Substance	258	08/03/2018	1803-23086	0.00	18.95	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Planning & Sustainable Development	Supplies and Services	Childrens Vouchers Service Charge	258	08/03/2018	1803-23087	0.00	20.86	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	08/03/2018	1803-23088	0.00	75.90	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	08/03/2018	1803-23089	0.00	3,820.68	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	08/03/2018	1803-23090	0.00	480.73	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	08/03/2018	1803-23091	0.00	1,685.25	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Substance	258	08/03/2018	1803-23092	0.00	18.17	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Childrens Vouchers Service Charge	258	08/03/2018	1803-23093	0.00	2.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Recreation	Transport	Public Transport Expenses	310	08/03/2018	1803-23094	0.00	3.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	08/03/2018	1803-23095	0.00	3,340.15	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	08/03/2018	1803-23096	0.00	95.65	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	City Development	Recreation	Transport	Car Parking Fees	312	08/03/2018	1803-23097	0.00	1.22	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Childrens Vouchers Service Charge	258	08/03/2018	1803-23098	0.00	137.30	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Communities and Environment	Benefits, Welfare and Poverty	Transport	Public Transport Expenses	310	08/03/2018	1803-23099	0.00	68.03	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Communities and Environment	Benefits, Welfare and Poverty	Transport	Car & Motorcycle Allowances	311	08/03/2018	1803-23100	0.00	116.86	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Communities and Environment	Benefits, Welfare and Poverty	Transport	Essential car user Lump Sum	318	08/03/2018	1803-23101	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Substance	258	08/03/2018	1803-23102	0.00	6.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Childrens Vouchers Service Charge	258	08/03/2018	1803-23103	0.00	0.61	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Transport	Public Transport Expenses	310	08/03/2018	1803-23104	0.00	43.20	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Transport	Car & Motorcycle Allowances	311	08/03/2018	1803-23105	0.00	861.24	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Transport	Car Parking Fees	312	08/03/2018	1803-23106	0.00	12.83	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Transport	Essential car user Lump Sum	318	08/03/2018	1803-23107	0.00	1,284.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Supplies and Services	Childrens Vouchers Service Charge	258	08/03/2018	1803-23108	0.00	96.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Transport	Public Transport Expenses	310	08/03/2018	1803-23109	0.00	1.47	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Transport	Car & Motorcycle Allowances	311	08/03/2018	1803-23110	0.00	162.75	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Transport	Car & Motorcycle Allowances	311	08/03/2018	1803-23111	0.00	1,003.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Communities and Environment	Communities	Transport	Car Parking Fees	312	08/03/2018	1803-23112	0.00	370.46	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Communities and Environment	Community Safety	Supplies and Services	Substance	258	08/03/2018	1803-23113	0.00	39.20	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Communities and Environment	Community Safety	Supplies and Services	Childrens Vouchers Service Charge	258	08/03/2018	1803-23114	0.00	1.48	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Communities and Environment	Community Safety	Transport	Public Transport Expenses	310	08/03/2018	1803-23115	0.00	11.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Communities and Environment	Community Safety	Transport	Car & Motorcycle Allowances	311	08/03/2018	1803-23116	0.00	1,910.15	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Communities and Environment	Community Safety	Transport	Car Parking Fees	312	08/03/2018	1803-23117	0.00	184.03	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Communities and Environment	Community Safety	Transport	Essential car user Lump Sum	318	08/03/2018	1803-23118	0.00	3,290.25	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Substance	258	08/03/2018	1803-23119	0.00	205.90	R	Various - Total Expenses	No
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Childrens Vouchers Service Charge	258	08/03/2018	18					





Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2018	1800-23617	0.00	2,850.00	No	Ward Plane Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2018	1800-23618	0.00	8,650.00	No	Ward Plane Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2018	1800-23619	0.00	2,650.00	No	Ward Plane Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2018	1800-23620	0.00	2,500.00	No	Ward Plane Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2018	1800-23621	0.00	8,600.00	No	Ward Plane Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2018	1800-23622	0.00	9,800.00	No	Ward Plane Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/03/2018	1800-23623	0.00	9,800.00	No	Ward Plane Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2018	1800-23624	0.00	2,600.00	No	Ward Plane Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2018	1800-23625	0.00	9,800.00	No	Ward Plane Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2018	1800-23626	0.00	9,800.00	No	Ward Plane Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2018	1800-23627	0.00	2,600.00	No	Ward Plane Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2018	1800-23628	0.00	9,800.00	No	Ward Plane Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2018	1800-23629	0.00	1,350.00	No	Ward Plane Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2018	1800-23630	0.00	2,680.00	No	Ward Plane Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2018	1800-23631	0.00	2,650.00	No	Ward Plane Limited	No
Leeds City Council	31/03/2018	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2018	1800-23632	0.00	2,650.00	No	Ward Plane Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Nursing Party Payments	Nursing Care Dementia	571	06/03/2018	1800-23633	0.00	2,016.00	No	Wards Adam Christian N H	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	584	06/03/2018	1800-23634	0.00	2,016.00	No	Wards Adam Christian N H	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Nursing Care Dementia	570	06/03/2018	1800-23635	0.00	138.00	No	Wasteac Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15/03/2018	1800-23636	0.00	156.90	No	Wasteac Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	236	22/03/2018	1800-23637	0.00	559.92	No	Wasteac Ltd	No
Leeds City Council	31/03/2018	City Development	Recreation	Premises	External Cleaning Services	130	22/03/2018	1800-23638	0.00	46.30	No	Water Saving Techniques Ltd	No
Leeds City Council	31/03/2018	City Development	Recreation	Premises	External Cleaning Services	130	22/03/2018	1800-23641	0.00	46.30	No	Water Saving Techniques Ltd	No
Leeds City Council	31/03/2018	City Development	Recreation	Premises	External Cleaning Services	130	22/03/2018	1800-23642	0.00	87.10	No	Water Saving Techniques Ltd	No
Leeds City Council	31/03/2018	City Development	Recreation	Premises	External Cleaning Services	130	22/03/2018	1800-23643	0.00	481.80	No	Water Saving Techniques Ltd	No
Leeds City Council	31/03/2018	City Development	Recreation	Premises	External Cleaning Services	130	22/03/2018	1800-23644	0.00	46.30	No	Water Saving Techniques Ltd	No
Leeds City Council	31/03/2018	City Development	Recreation	Premises	External Cleaning Services	130	22/03/2018	1800-23645	0.00	114.20	No	Water Saving Techniques Ltd	No
Leeds City Council	31/03/2018	City Development	Recreation	Premises	External Cleaning Services	130	22/03/2018	1800-23646	0.00	61.20	No	Water Saving Techniques Ltd	No
Leeds City Council	31/03/2018	City Development	Recreation	Premises	External Cleaning Services	130	22/03/2018	1800-23647	0.00	87.10	No	Water Saving Techniques Ltd	No
Leeds City Council	31/03/2018	City Development	Recreation	Premises	External Cleaning Services	130	22/03/2018	1800-23648	0.00	113.00	No	Water Saving Techniques Ltd	No
Leeds City Council	31/03/2018	City Development	Recreation	Premises	External Cleaning Services	130	22/03/2018	1800-23649	0.00	133.40	No	Water Saving Techniques Ltd	No
Leeds City Council	31/03/2018	City Development	Recreation	Premises	External Cleaning Services	130	22/03/2018	1800-23650	0.00	686.00	No	Water Saving Techniques Ltd	No
Leeds City Council	31/03/2018	City Development	Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29/03/2018	1800-23651	0.00	478.00	No	Water Saving Techniques Ltd	No
Leeds City Council	31/03/2018	City Development	Recreation	Premises	External Cleaning Services	130	29/03/2018	1800-23652	0.00	107.50	No	Water Saving Techniques Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/03/2018	1800-23653	0.00	133.40	No	Water Saving Techniques Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/03/2018	1800-23654	0.00	133.40	No	Water Saving Techniques Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1800-23655	0.00	280.50	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	21/02/2018	1800-23656	0.00	162.90	Yes	Watermark Stationers L	Yes
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Printing Materials	226	21/02/2018	1800-23657	0.00	6.99	Yes	Waterstones.com	Yes
Leeds City Council	31/03/2018	City Development	Planning & Sustainable Development	Income	Training Fees	939	21/03/2018	1800-23659	0.00	206.00	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	15/03/2018	1800-23661	0.00	46.20	No	Web Delivered (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	15/03/2018	1800-23662	0.00	36.25	No	Web Delivered (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	29/03/2018	1800-23663	0.00	36.25	No	Web Delivered (UK) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	29/03/2018	1800-23664	0.00	36.25	No	Web Delivered (UK) Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/03/2018	1800-23665	0.00	1,050.00	No	Webb Anderson Consultancy	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/03/2018	1800-23666	0.00	1,050.00	No	Webb Anderson Consultancy	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Stores - Central And Other Depots	5	08/03/2018	1800-23667	0.00	776.00	R	Waybeyond Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Security Services(Non-Infrastructure)	262	29/03/2018	1800-23668	0.00	670.00	No	Waybeyond Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Security Services(Infrastructure)	262	29/03/2018	1800-23669	0.00	1,000.00	No	Waybeyond Limited	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Returning Grants	227	25/03/2018	1800-23670	0.00	100.00	No	Woodlee Lane Residents' Association	No
Leeds City Council	31/03/2018	Insurance	Finance	Support Services	Other Hired And Contracted Services	265	01/03/2018	1800-23671	0.00	4,751.00	No	Weightmans Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Finance	Support Services	Legal Disbursements	411	01/03/2018	1800-23672	0.00	678.00	No	Weightmans Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Finance	Support Services	Legal Disbursements	411	01/03/2018	1800-23673	0.00	230.40	No	Weightmans Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Finance	Support Services	Legal Disbursements	411	01/03/2018	1800-23674	0.00	276.20	No	Weightmans Ltd	No
Leeds City Council	31/03/2018	Insurance	Finance	Support Services	Other Hired And Contracted Services	265	01/03/2018	1800-23675	0.00	1,000.00	No	Weightmans Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Finance	Support Services	Legal Disbursements	411	06/03/2018	1800-23676	0.00	570.00	No	Weightmans Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Finance	Support Services	Legal Disbursements	411	07/03/2018	1800-23677	0.00	22.00	No	Weightmans Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/03/2018	1800-23678	0.00	42.00	No	Weightmans Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Legal Disbursements	411	13/03/2018	1800-23679	0.00	338.00	No	Weightmans Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Finance	Support Services	Legal Disbursements	411	13/03/2018	1800-23680	0.00	1,180.00	No	Weightmans Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Finance	Support Services	Legal Disbursements	411	13/03/2018	1800-23681	0.00	3,430.00	No	Weightmans Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Finance	Support Services	Legal Disbursements	411	13/03/2018	1800-23682	0.00	1,286.00	No	Weightmans Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Finance	Support Services	Legal Disbursements	411	13/03/2018	1800-23683	0.00	276.00	No	Weightmans Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	13/03/2018	1800-23684	0.00	290.00	No	Weightmans Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	13/03/2018	1800-23685	0.00	6,448.00	No	Weightmans Ltd	No
Leeds City Council	31/03/2018	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	13/03/2018	1800-23686	0.00	7,075.00	No	Weightmans Ltd	No
Leeds City Council	31/03/2018	Insurance	Finance	Support Services	Other Hired And Contracted Services	265	09/03/2018	1800-23687	0.00	3,832.00	No	Weightmans Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Finance	Support Services	Other Hired And Contracted Services	265	15/03/2018	1800-23688	0.00	1,850.00	No	Weightmans Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Finance	Support Services	Bought In Professional Services	277	20/03/2018	1800-23689	0.00	1,852.10	No	Weightmans Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Finance	Support Services	Bought In Professional Services	277	20/03/2018	1800-23691	0.00	2,886.00	No	Weightmans Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Finance	Support Services	Bought In Professional Services	277	20/03/2018	1800-23692	0.00	855.00	No	Weightmans Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Finance	Support Services	Bought In Professional Services	277	20/03/2018	1800-23693	0.00	1,850.00	No	Weightmans Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Finance	Support Services	Bought In Professional Services	277	22/03/2018	1800-23694	0.00	-1,832.00	No	Weightmans Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Finance	Support Services	Bought In Professional Services	733	22/03/2018	1800-23695	0.00	4,070.70	R	Weightmans Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Finance	Support Services	Bought In Professional Services	733	29/03/2018	1800-23696	0.00	2,459.00	No	Weightmans Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1800-23697	0.00	1,263.00	No	Weightmans Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Finance	Support Services	Legal Disbursements	411	27/03/2018	1800-23698	0.00	102.00	No	Weightmans Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Finance	Support Services	Legal Disbursements	411	27/03/2018	1800-23699	0.00	2,459.00	No	Weightmans Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Finance	Support Services	Legal Disbursements	411	27/03/2018	1800-23700	0.00	748.40	No	Weightmans 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 Date	Irrecoverable Value	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	27/03/2018	1803-23819	0.00	3,063.51	No	Whsat Uk Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	27/03/2018	1803-23810	0.00	105.70	No	Whsat Uk Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	27/03/2018	1803-23811	0.00	1,201.15	No	Whsat Uk Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	26/03/2018	1803-23812	0.00	379.14	No	Whsat Uk Limited	No
Leeds City Council	31/03/2018	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	26/03/2018	1803-23813	0.00	2,063.16	No	Whsat Uk Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	26/03/2018	1803-23814	0.00	3,112.08	No	Whsat Uk Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Shared Services	Supplies and Services	Postages	212	26/03/2018	1803-23815	0.00	5,387.24	No	Whsat Uk Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Accounts	Supplies and Services	Leaving Care Grants	222	11/03/2018	1803-23816	0.00	220.00	No	Whsat Uk Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/03/2018	1803-23817	0.00	40.00	No	White Park Cattle Society Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/03/2018	1803-23818	0.00	-40.00	No	White Park Cattle Society Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/03/2018	1803-23819	0.00	40.00	No	White Park Cattle Society Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/02/2018	1803-23820	0.00	10.00	No	White Rose	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/02/2018	1803-23821	0.00	40.17	No	White Rose	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	11/02/2018	1803-23822	0.00	4,459.16	No	White Rose	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	11/02/2018	1803-23823	0.00	256.94	No	White Rose	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	11/02/2018	1803-23824	0.00	416.82	No	White Rose	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	11/02/2018	1803-23825	0.00	10.00	No	White Rose	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	12/02/2018	1803-23826	0.00	50.00	No	White Rose	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Supplies and Services	Bedding & Linen	222	21/02/2018	1803-23827	0.00	23.33	No	White Rose	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Adults Under 65 Mental/Ds	Supplies and Services	General Amenity For Clients/Residents	285	11/02/2018	1803-23828	0.00	74.93	No	White Rose	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Operational Furniture And Equipment	Supplies and Services	203	27/02/2018	1803-23829	0.00	27.49	No	White Rose	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/02/2018	1803-23830	0.00	50.00	No	White Rose School Of Bea	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Non Recurring Grants	527	20/03/2018	1803-23831	0.00	300.00	No	Whitke Primary School Pta	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-23832	0.00	8,889.58	No	Whitwood House Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-23833	0.00	374.00	No	Whitwood House Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	07/02/2018	1803-23835	0.00	21.96	No	Whitwood Co Uk	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	01/03/2018	1803-23836	0.00	124.92	No	Wicket Coffee Co Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	07/03/2018	1803-23837	0.00	72.00	No	Wicket Coffee Co Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	14/03/2018	1803-23838	0.00	72.00	No	Wicket Coffee Co Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	14/03/2018	1803-23839	0.00	462.82	No	Wicket Coffee Co Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	24/03/2018	1803-23840	0.00	216.25	No	Wicket Coffee Co Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/02/2018	1803-23841	0.00	22.15	No	Wickes Pudsley	Yes
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	06/03/2018	1803-23842	0.00	17,286.72	No	Wider Options Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	06/03/2018	1803-23843	0.00	123,309.02	No	Wider Options Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	511	15/03/2018	1803-23844	0.00	11,067.00	No	Wigton Moor Playschool	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-23845	0.00	87.45	No	Wigton Moor Playschool	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-23846	0.00	74.93	No	Wigton Moor Playschool	No
Leeds City Council As Accountable Body	31/03/2018	Communities and Environment	Parks and Countryside	Income	Rental of Retail Stock	916	12/03/2018	1803-23847	0.00	2,467.80	No	Wild Republic Europe (Denmark) Aps	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Residential	580	01/03/2018	1803-23848	0.00	108.39	No	Wild Family Trust	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Residential	580	10/03/2018	1803-23849	0.00	108.39	No	Wild Family Trust	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Jobs For People With Learning Disability	Third Party Payments	Residential	580	18/03/2018	1803-23850	0.00	45.96	No	Wild Family Trust	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/03/2018	1803-23851	0.00	21,835.00	No	Wilford Family Trust	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/03/2018	1803-23852	0.00	54.14	No	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/03/2018	1803-23853	0.00	53.02	No	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/03/2018	1803-23854	0.00	115.80	No	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/03/2018	1803-23855	0.00	115.80	No	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/03/2018	1803-23857	0.00	707.93	No	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture & Equipment	203	06/03/2018	1803-23858	0.00	86.00	No	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/03/2018	1803-23859	0.00	43.20	No	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/03/2018	1803-23860	0.00	84.00	No	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2018	1803-23861	0.00	108.00	No	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2018	1803-23862	0.00	140.89	No	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2018	1803-23863	0.00	115.94	No	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2018	1803-23864	0.00	108.00	No	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2018	1803-23865	0.00	150.99	No	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2018	1803-23866	0.00	150.99	No	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2018	1803-23867	0.00	150.99	No	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2018	1803-23868	0.00	126.40	No	Wilkes Catering Supplies Ltd	No
Leeds City Council As Accountable Body	31/03/2018	Adults and Health	Other Generic Services	Supplies and Services	Food & Drink	231	12/03/2018	1803-23869	0.00	104.79	No	Wilkes Vending Services Limited	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Social Services Pooled Budget	Supplies and Services	Food & Drink	231	12/03/2018	1803-23870	0.00	104.79	No	Wilkes Vending Services Limited	No
Leeds City Council As Accountable Body	31/03/2018	Social Services Pooled Budgets	Leeds Community Equity Store Pooled Budget	Supplies and Services	Provisions	231	29/03/2018	1803-23871	0.00	324.48	No	Wilkes Vending Services Limited	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2018	1803-23872	0.00	38.88	No	Wilkes	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/03/2018	1803-23873	0.00	324.48	No	Wilkes	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2018	1803-23874	0.00	101.42	No	Wilkes	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2018	1803-23875	0.00	282.07	No	Wilkes	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2018	1803-23876	0.00	282.07	No	Wilkes	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2018	1803-23877	0.00	105.82	No	Wilkes	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2018	1803-23878	0.00	263.80	No	Wilkes	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	12/03/2018	1803-23879	0.00	152.76	No	Wilkes	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2018	1803-23880	0.00	232.00	No	Wilkes	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2018	1803-23881	0.00	20.40	No	Wilkes	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2018	1803-23882	0.00	102.18	No	Wilkes	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2018	1803-23883	0.00	107.55	No	Wilkes	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2018	1803-23884	0.00	185.47	No	Wilkes	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2018	1803-23885	0.00	146.26	No	Wilkes	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2018	1803-23886	0.00	273.26	No	Wilkes	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2018	1803-23887	0.00	348.62	No	Wilkes	No
Leeds City Council	31/03/2018	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2018	1803-23888	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Recoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2018	1803-24011	0.00	9,272.08 R		Willow Tree Nursery	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2018	1803-24002	0.00	380.25 R		Willow Tree Nursery	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 PDI's	Third Party Payments	Nursing Home	570	06/03/2018	1803-24003	0.00	6,084.48 R		Willowbeck Health Care Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	14/03/2018	1803-24004	0.00	58,336.94 R		Willowbeck Health Care Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Short Term Maintenance of Plant	Supplies and Services	Food & Drink	231	01/03/2018	1803-24005	0.00	24.00 R		Wilson (Crossgates) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/03/2018	1803-24006	0.00	24.00 R		Wilson (Crossgates) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/03/2018	1803-24007	0.00	40.00 R		Wilson (Crossgates) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/03/2018	1803-24008	0.00	27.20 R		Wilson (Crossgates) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/03/2018	1803-24010	0.00	46.00 R		Wilson (Crossgates) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/03/2018	1803-24011	0.00	32.00 R		Wilson (Crossgates) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/03/2018	1803-24012	0.00	32.00 R		Wilson (Crossgates) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/03/2018	1803-24013	0.00	32.00 R		Wilson (Crossgates) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/03/2018	1803-24014	0.00	19.20 R		Wilson (Crossgates) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/03/2018	1803-24015	0.00	9.00 R		Wilson (Crossgates) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/03/2018	1803-24016	0.00	24.00 R		Wilson (Crossgates) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/03/2018	1803-24018	0.00	46.00 R		Wilson (Crossgates) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/03/2018	1803-24019	0.00	20.00 R		Wilson (Crossgates) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/03/2018	1803-24021	0.00	32.00 R		Wilson (Crossgates) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/03/2018	1803-24022	0.00	16.00 R		Wilson (Crossgates) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/03/2018	1803-24023	0.00	44.00 R		Wilson (Crossgates) Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/03/2018	1803-24024	0.00	46.00 R		Wilson (Crossgates) Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/02/2018	1803-24025	0.00	250.00 R		Wilshire City Council	Yes
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-24026	0.00	110.00 R		Wilshire Services Yorkshire Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-24027	0.00	40.00 R		Wilshire Services Yorkshire Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2018	1803-24028	0.00	40.00 R		Wilshire Services Yorkshire Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-24030	0.00	590.00 R		Wilshire Services Yorkshire Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2018	1803-24031	0.00	665.41 R		Wilshire Services Yorkshire Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2018	1803-24032	0.00	40.00 R		Wilshire Services Yorkshire Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2018	1803-24033	0.00	40.00 R		Wilshire Services Yorkshire Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2018	1803-24034	0.00	169.00 R		Wilshire Services Yorkshire Ltd	No
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2018	1803-24035	0.00	169.00 R		Wilshire Services Yorkshire Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09/03/2018	1803-24037	0.00	2,462.64 R		Windsor Court Care Home	No
Leeds City Council	31/03/2018	Insurance	Insurance	Supplies and Services	Insurance Claims	241	15/03/2018	1803-24038	0.00	21.00 R		Winstan Solicitors LLP	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Rents	148	01/03/2018	1803-24040	0.00	840.00 R		Wirthorpe Residents Association	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Telephone	213	29/03/2018	1803-24042	0.00	17.00 R		Wireless Logic Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Telephone	301	29/03/2018	1803-24043	0.00	8.00 R		Wireless Logic Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Telephone	213	02/04/2018	1803-24044	0.00	11.00 R		Wireless Logic Ltd	No
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Telephone	213	02/04/2018	1803-24045	0.00	169.99 R		Wizz Air hun00000050mf	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Public Transport Expenses	310	07/02/2018	1803-24046	0.00	26.00 R		Wizz Air hun00000050mf	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Public Transport	201	07/02/2018	1803-24047	0.00	26.00 R		Wizz Air hun00000050mf	Yes
Leeds City Council	31/03/2018	Children and Families	Partnerships, Arts & Heritage	Supplies and Services	Operational Materials	205	10/01/2018	1803-24048	0.00	5.00 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Children and Families	Partnerships & Health	Supplies and Services	Operational Materials	231	30/01/2018	1803-24049	0.00	6.10 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Transfer Payments	General Annuity For Clients/Residents	285	09/03/2018	1803-24050	0.00	26.00 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/01/2018	1803-24051	0.00	4.00 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/01/2018	1803-24052	0.00	50.99 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/03/2018	1803-24053	0.00	40.00 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/02/2018	1803-24054	0.00	26.41 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	00/02/2018	1803-24055	0.00	10.00 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Materials	205	04/02/2018	1803-24056	0.00	15.00 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/02/2018	1803-24057	0.00	10.72 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Annuity For Clients/Residents	285	05/02/2018	1803-24058	0.00	23.10 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/02/2018	1803-24059	0.00	15.00 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	06/02/2018	1803-24060	0.00	26.41 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	06/02/2018	1803-24061	0.00	45.02 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	06/02/2018	1803-24062	0.00	45.02 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/02/2018	1803-24063	0.00	100.00 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/02/2018	1803-24064	0.00	124.00 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	09/02/2018	1803-24065	0.00	15.00 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Children and Families	Partnerships & Health	Supplies and Services	Hospitality	255	08/02/2018	1803-24066	0.00	9.61 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/02/2018	1803-24067	0.00	11.97 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/02/2018	1803-24068	0.00	18.00 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/02/2018	1803-24069	0.00	13.65 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/02/2018	1803-24070	0.00	182.37 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	09/02/2018	1803-24071	0.00	15.00 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Resaleable Materials	204	09/02/2018	1803-24072	0.00	4.44 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Food & Drink	231	09/02/2018	1803-24073	0.00	23.60 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	09/02/2018	1803-24074	0.00	26.00 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/02/2018	1803-24075	0.00	6.00 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	12/02/2018	1803-24076	0.00	17.00 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/02/2018	1803-24077	0.00	8.44 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/02/2018	1803-24078	0.00	12.66 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	13/02/2018	1803-24079	0.00	64.40 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	13/02/2018	1803-24080	0.00	45.00 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	13/02/2018	1803-24081	0.00	10.96 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/02/2018	1803-24082	0.00	28.38 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/02/2018	1803-24083	0.00	27.00 R		Wim Morrisons Store	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People -										



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Leeds City Council	31/03/2018	City Development	Highways	Capital	Other Costs	7	12/03/2018	1803-24385	0.00	16,309.86	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Capital	Other Costs	7	12/03/2018	1803-24386	0.00	21,200.00	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/03/2018	1803-24387	0.00	6,013.73	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	12/03/2018	1803-24388	0.00	4,499.84	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	12/03/2018	1803-24389	0.00	5,412.82	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	12/03/2018	1803-24390	0.00	2,188.00	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	12/03/2018	1803-24391	0.00	33,134.18	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	12/03/2018	1803-24392	0.00	41,910.29	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	12/03/2018	1803-24393	0.00	34,317.87	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Capital	Other Costs	7	15/03/2018	1803-24394	0.00	17,666.85	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Capital	Other Costs	7	15/03/2018	1803-24395	0.00	2,620.00	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Capital	Other Costs	7	15/03/2018	1803-24396	0.00	2,605.95	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Capital	Other Costs	7	15/03/2018	1803-24397	0.00	36,479.08	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Capital	Other Costs	7	15/03/2018	1803-24398	0.00	8,293.00	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Capital	Other Costs	7	15/03/2018	1803-24399	0.00	7,689.70	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Capital	Other Costs	7	15/03/2018	1803-24400	0.00	540.00	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Capital	Other Costs	7	15/03/2018	1803-24401	0.00	11,621.01	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Capital	Other Costs	7	15/03/2018	1803-24402	0.00	33,762.02	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Capital	Other Costs	7	15/03/2018	1803-24403	0.00	-195.11	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	15/03/2018	1803-24404	0.00	2,456.03	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	15/03/2018	1803-24405	0.00	11,197.27	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Capital	Other Costs	7	19/03/2018	1803-24406	0.00	19,313.15	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Capital	Other Costs	7	19/03/2018	1803-24407	0.00	3,733.75	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Capital	Other Costs	7	19/03/2018	1803-24408	0.00	40,261.00	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	19/03/2018	1803-24409	0.00	11,376.37	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	19/03/2018	1803-24410	0.00	892.18	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	19/03/2018	1803-24411	0.00	10,722.92	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	19/03/2018	1803-24412	0.00	4,841.31	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	19/03/2018	1803-24413	0.00	1,840.39	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	21/03/2018	1803-24414	0.00	12,518.36	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	21/03/2018	1803-24415	0.00	13,441.43	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Capital	Other Costs	7	26/03/2018	1803-24416	0.00	10,323.27	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Capital	Other Costs	7	26/03/2018	1803-24417	0.00	1,376.00	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Capital	Other Costs	7	26/03/2018	1803-24418	0.00	11,171.75	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Capital	Other Costs	7	26/03/2018	1803-24419	0.00	388.00	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Capital	Other Costs	7	26/03/2018	1803-24420	0.00	1,380.90	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Capital	Other Costs	7	26/03/2018	1803-24421	0.00	12,122.26	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Capital	Other Costs	7	26/03/2018	1803-24422	0.00	1,487.70	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Capital	Other Costs	7	26/03/2018	1803-24423	0.00	82,962.61	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Capital	Other Costs	7	26/03/2018	1803-24424	0.00	12,276.11	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Capital	Other Costs	7	26/03/2018	1803-24425	0.00	17,579.94	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	26/03/2018	1803-24426	0.00	4,492.25	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	26/03/2018	1803-24427	0.00	3,051.75	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	26/03/2018	1803-24428	0.00	6,350.37	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	26/03/2018	1803-24429	0.00	7,840.39	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	26/03/2018	1803-24430	0.00	8,206.21	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	26/03/2018	1803-24431	0.00	8,627.18	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	26/03/2018	1803-24432	0.00	8,406.37	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	26/03/2018	1803-24433	0.00	41,252.80	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	26/03/2018	1803-24434	0.00	32,670.23	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	26/03/2018	1803-24435	0.00	4,015.48	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	26/03/2018	1803-24436	0.00	32,670.23	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	City Development	Highways	Supplies and Services	Bought In Professional Services	277	26/03/2018	1803-24437	0.00	4,015.48	Wwp Uk Ltd	No	
Leeds City Council	31/03/2018	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	07/02/2018	1803-24438	0.00	14.96	Www	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	06/02/2018	1803-24439	0.00	186.80	Www.3dsplayas.co.	Yes	
Leeds City Council	31/03/2018	Adults and Health	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	11/01/2018	1803-24440	0.00	7,885.01	Www.Arc.co.uk	Yes	
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/02/2018	1803-24441	0.00	30.75	Www.Adsalwater.co.	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Facilities Management	Premises	Premises Security Services	162	15/02/2018	1803-24442	0.00	4,056.89	Www.Atl.co.uk	Yes	
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01/02/2018	1803-24443	0.00	7,191.02	Www.Abram.co.uk	Yes	
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/02/2018	1803-24444	0.00	265.83	Www.Alconit-Systems.co.	Yes	
Leeds City Council	31/03/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	27/02/2018	1803-24445	0.00	262.11	Www.Albert-Harrison.co.uk	Yes	
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/02/2018	1803-24446	0.00	198.00	Www.Anyvan.com	Yes	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	12/02/2018	1803-24447	0.00	188.00	Www.Anyvan.com	Yes	
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/02/2018	1803-24448	0.00	96.00	Www.Anyvan.com	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/01/2018	1803-24449	0.00	54.29	Www.Arc.co.uk	Yes	
Leeds City Council	31/03/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	29/01/2018	1803-24450	0.00	54.29	Www.Arc.co.uk	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/01/2018	1803-24451	0.00	31.89	Www.Arc.co.uk	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	31/01/2018	1803-24452	0.00	37.62	Www.Arc.co.uk	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	31/01/2018	1803-24453	0.00	37.62	Www.Arc.co.uk	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	31/01/2018	1803-24454	0.00	35.00	Www.Arc.co.uk	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	31/01/2018	1803-24455	0.00	35.00	Www.Arc.co.uk	Yes	
Leeds City Council	31/03/2018	City Development	Recreation	Supplies and Services	Operational Materials	205	04/02/2018	1803-24456	0.00	-108.19	Www.Arc.co.uk	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	06/02/2018	1803-24457	0.00	50.32	Www.Arc.co.uk	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	06/02/2018	1803-24458	0.00	38.88	Www.Arc.co.uk	Yes	
Leeds City Council	31/03/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	06/02/2018	1803-24459	0.00	54.29	Www.Arc.co.uk	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	07/02/2018	1803-24460	0.00	54.29	Www.Arc.co.uk	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	07/02/2018	1803-24461	0.00	54.29	Www.Arc.co.uk	Yes	
Leeds City Council	31/03/2018	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/02/2018	1803-24462	0.00	43.80	Www.Arc.co.uk	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	12/02/2018	1803-24463	0.00	129.85	Www.Arc.co.uk	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	12/02/2018	1803-24464	0.00	137.80	Www.Arc.co.uk	Yes	
Leeds City Council	31/03/2018	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	13/02/2018	1803-24465	0.00	137.80	Www.Arc.co.uk	Yes	
Leeds City Council	31/03/2018	Communities and Environment	Clean Neighbourhood Teams	Supplies and Services	Clothing								







Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Date	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2019	1803-24961	0.00	354.76 R	No	Yli Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2019	1803-24962	0.00	346.50 R	No	Yli Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2019	1803-24963	0.00	166.96 R	No	Yli Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2019	1803-24964	0.00	282.15 R	No	Yli Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2019	1803-24965	0.00	187.27 R	No	Yli Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2019	1803-24966	0.00	187.23 R	No	Yli Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2019	1803-24967	0.00	178.18 R	No	Yli Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2019	1803-24968	0.00	187.23 R	No	Yli Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	15/02/2019	1803-24989	0.00	18.00 R	Yes	Yeadon Day And Hardware	Yes
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/03/2019	1803-24970	0.00	1,281.68 R	No	Yeadon Memory Lane Day Centre	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Conferences Meetings	253	14/03/2019	1803-24971	0.00	300.00 R	No	Yeadon John Poo	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Conferences Meetings	253	14/03/2019	1803-24972	0.00	300.00 R	No	Yeadon St John Poo	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Telephones	214	18/03/2019	1803-24973	0.00	60.00 R	No	Yess International Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Conferences Meetings	253	14/03/2019	1803-24974	0.00	1,143.00 R	No	York Teaching Hospital Nhs Ft	No
Leeds City Council	31/03/2018	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	14/03/2019	1803-24975	0.00	7,695.00 R	No	York Coffee Emporium Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	633	21/02/2019	1803-24976	0.00	5.40 R	Yes	York College	Yes
Leeds City Council	31/03/2018	Adults and Health	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/03/2019	1803-24977	0.00	50.00 R	Yes	York Musical Group	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	05/02/2019	1803-24978	0.00	45.00 R	Yes	York Pullman Bus Compa	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	08/02/2019	1803-24979	0.00	228.17 R	Yes	York Pullman Bus Compa	Yes
Leeds City Council	31/03/2018	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/03/2019	1803-24980	0.00	1,740.00 R	No	York St John University College	No
Leeds City Council	31/03/2018	Adults and Health	Public Health	Supplies and Services	Consultancy Services	259	04/03/2019	1803-24981	0.00	220.83 R	No	York Station Road Hotel Pfd Ltd	No
Leeds City Council	31/03/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18/03/2019	1803-24982	0.00	28.00 R	Yes	York Teaching Hospital Nhs Ft	Yes
Leeds City Council	31/03/2018	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18/03/2019	1803-24983	0.00	7,534.00 R	No	York Teaching Hospital Nhs Ft	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/03/2019	1803-24984	0.00	125.23 R	Yes	Yorkshire And Humber Healthcare Alliance	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/03/2019	1803-24985	0.00	5,063.84 R	Yes	Yorkshire And Humber Healthcare Alliance	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/03/2019	1803-24986	0.00	1,954.36 R	Yes	Yorkshire And Humber Healthcare Alliance	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	06/03/2019	1803-24987	0.00	7,038.27 R	Yes	Yorkshire And Humber Healthcare Alliance	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	06/03/2019	1803-24988	0.00	1,006.12 R	Yes	Yorkshire And Humber Healthcare Alliance	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/03/2019	1803-24990	0.00	1,994.36 R	Yes	Yorkshire And Humber Healthcare Alliance	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	06/03/2019	1803-24991	0.00	760.97 R	Yes	Yorkshire And Humber Healthcare Alliance	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/03/2019	1803-24992	0.00	1,069.97 R	Yes	Yorkshire And Humber Healthcare Alliance	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/03/2019	1803-24993	0.00	5,319.03 R	Yes	Yorkshire And Humber Healthcare Alliance	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/03/2019	1803-24994	0.00	1,984.36 R	Yes	Yorkshire And Humber Healthcare Alliance	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	12/03/2019	1803-24995	0.00	700.27 R	Yes	Yorkshire And Humber Healthcare Alliance	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	12/03/2019	1803-24996	0.00	1,038.12 R	Yes	Yorkshire And Humber Healthcare Alliance	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/03/2019	1803-24997	0.00	1,903.90 R	Yes	Yorkshire And Humber Healthcare Alliance	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/03/2019	1803-24998	0.00	1,740.00 R	Yes	Yorkshire And Humber Healthcare Alliance	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	13/03/2019	1803-24999	0.00	1,038.12 R	Yes	Yorkshire And Humber Healthcare Alliance	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	13/03/2019	1803-25000	0.00	977.81 R	Yes	Yorkshire And Humber Healthcare Alliance	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/03/2019	1803-25001	0.00	2,572.44 R	Yes	Yorkshire And Humber Healthcare Alliance	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/03/2019	1803-25002	0.00	680.99 R	Yes	Yorkshire And Humber Healthcare Alliance	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	21/03/2019	1803-25003	0.00	760.97 R	Yes	Yorkshire And Humber Healthcare Alliance	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/03/2019	1803-25004	0.00	1,524.90 R	Yes	Yorkshire And Humber Healthcare Alliance	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	27/03/2019	1803-25005	0.00	710.97 R	Yes	Yorkshire And Humber Healthcare Alliance	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/03/2019	1803-25006	0.00	543.55 R	Yes	Yorkshire And Humber Healthcare Alliance	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/03/2019	1803-25007	0.00	2,674.95 R	Yes	Yorkshire And Humber Healthcare Alliance	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	29/03/2019	1803-25008	0.00	543.55 R	Yes	Yorkshire And Humber Healthcare Alliance	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/03/2019	1803-25009	0.00	543.55 R	Yes	Yorkshire And Humber Healthcare Alliance	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/03/2019	1803-25010	0.00	2,674.95 R	Yes	Yorkshire And Humber Healthcare Alliance	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	29/03/2019	1803-25011	0.00	2,831.00 R	Yes	Yorkshire Care Equipment Ltd	Yes
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/03/2019	1803-25012	0.00	59.00 R	No	Yorkshire Care Equipment Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/03/2019	1803-25013	0.00	31.00 R	No	Yorkshire Care Equipment Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	07/03/2019	1803-25014	0.00	1,577.00 R	No	Yorkshire Care Equipment Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	09/03/2019	1803-25015	0.00	197.00 R	No	Yorkshire Care Equipment Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/03/2019	1803-25016	0.00	2,674.95 R	No	Yorkshire Care Equipment Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	15/03/2019	1803-25017	0.00	775.00 R	No	Yorkshire Care Equipment Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	15/03/2019	1803-25018	0.00	2,959.70 R	No	Yorkshire Care Equipment Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/03/2019	1803-25019	0.00	4,022.00 R	No	Yorkshire Care Equipment Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/03/2019	1803-25020	0.00	2,583.00 R	No	Yorkshire Care Equipment Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	21/03/2019	1803-25021	0.00	3,407.00 R	No	Yorkshire Care Equipment Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/03/2019	1803-25022	0.00	2,214.00 R	No	Yorkshire Care Equipment Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	21/03/2019	1803-25023	0.00	886.32 R	No	Yorkshire Care Equipment Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/03/2019	1803-25024	0.00	738.00 R	No	Yorkshire Care Equipment Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/03/2019	1803-25025	0.00	2,214.00 R	No	Yorkshire Care Equipment Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	22/03/2019	1803-25026	0.00	130.00 R	No	Yorkshire Care Equipment Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/03/2019	1803-25027	0.00	136.35 R	No	Yorkshire Care Equipment Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/03/2019	1803-25028	0.00	278.00 R	No	Yorkshire Care Equipment Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	22/03/2019	1803-25029	0.00	558.00 R	No	Yorkshire Care Equipment Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/03/2019	1803-25030	0.00	800.00 R	No	Yorkshire Care Equipment Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	22/03/2019	1803-25031	0.00	1,577.00 R	No	Yorkshire Care Equipment Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/03/2019	1803-25032	0.00	2,745.00 R	No	Yorkshire Care Equipment Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	22/03/2019	1803-25033	0.00	565.00 R	No	Yorkshire Care Equipment Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/03/2019	1803-25034	0.00	1,577.00 R	No	Yorkshire Care Equipment Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People Under 65 P/Ds	Third Party Payments	Home Care	568	27/03/2019	1803-25035	0.00	162.84 R	No	Yorkshire Care Equipment Limited	No
Leeds City Council	31/03/2018	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29						



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	CCTV	252	01/03/2019	1803-25345	0.00	2,118.00 R		4 Site Security Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	CCTV	252	05/03/2019	1803-25346	0.00	1,686.16 R		4 Site Security Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	CCTV	252	05/03/2019	1803-25347	0.00	2,118.00 R		4 Site Security Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	CCTV	252	07/03/2019	1803-25348	0.00	1,686.16 R		4 Site Security Services Ltd	No
Leeds City Council	31/03/2018	Communities and Environment	Community Safety	Employees	Agency Staff	8	09/03/2019	1803-25349	0.00	8,102.72 R		4 Site Security Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	CCTV	252	19/03/2019	1803-25350	0.00	-2,118.00 R		4 Site Security Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	CCTV	252	19/03/2019	1803-25351	0.00	1,686.16 R		4 Site Security Services Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	CCTV	252	19/03/2019	1803-25352	0.00	1,686.16 R		4 Site Security Services Ltd	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/03/2019	1803-25353	0.00	300.00 R		43 North Leeds Scout Group	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/02/2019	1803-25354	0.00	300.00 R		5605 Leeds Rdc	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	19/02/2019	1803-25355	0.00	23.28 R		5605 Leeds Rdc	Yes
Leeds City Council	31/03/2018	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/02/2019	1803-25356	0.00	-136.94 R		5605 Leeds Rdc	Yes
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/03/2019	1803-25357	0.00	500.00 R		58 Odds And Sods Centre	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/03/2019	1803-25358	0.00	100.00 R		6th Beeston (St Marys) Guides	No
Leeds City Council	31/03/2018	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/03/2019	1803-25359	0.00	100.00 R		6th Beeston Brownies	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-25360	0.00	12,889.75 R		79 2 81 Childcare Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/03/2019	1803-25361	0.00	87.45 R		79 2 81 Childcare Ltd	No
Leeds City Council	31/03/2018	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	20/03/2019	1803-25362	0.00	561.00 R		79 2 81 Childcare Ltd	No